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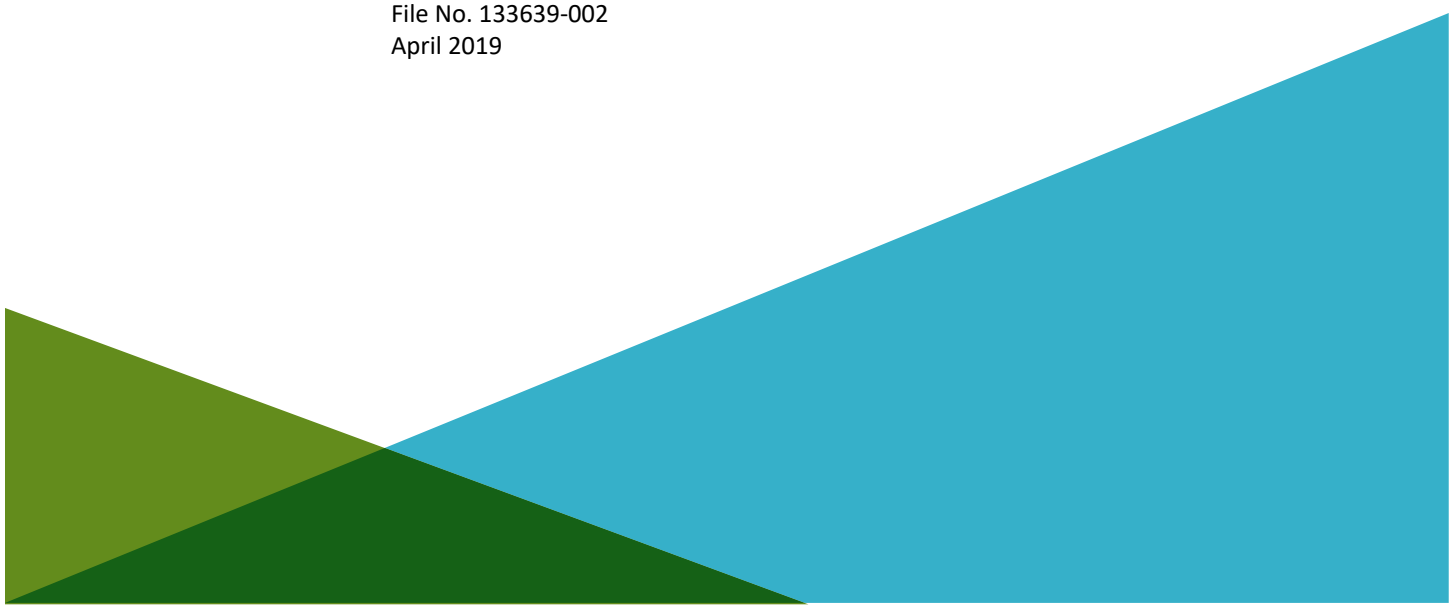
REPORT ON

PHASE I ENVIRONMENTAL SITE ASSESSMENT
SOUTH ALMADEN BOULEVARD AND WOZ WAY
SAN JOSE, CALIFORNIA

by
Haley & Aldrich, Inc.
Walnut Creek, California

for
Boston Properties
San Francisco, California

File No. 133639-002
April 2019



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5 April 2019
File No. 133639-002

Boston Properties
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Attention: Danny Murtagh

Subject: Phase I Environmental Site Assessment
South Almaden Boulevard and Woz Way
San Jose, California

Ladies and Gentlemen:

The enclosed report presents the results of a Phase I Environmental Site Assessment (Phase I) conducted at the above-referenced property, located at South Almaden Boulevard and Woz Way in San Jose, (herein referred to as the "subject site"). The subject site encompasses the following 19 Santa Clara County Assessor's Parcel Numbers (APNs):

- 264-28-019;
- 264-28-022;
- 264-28-023;
- 264-28-024;
- 264-28-025;
- 264-28-028;
- 264-28-149;
- 264-28-152;
- 264-28-153;
- 264-28-160;
- 264-28-167;
- 264-28-168;
- 264-28-169;
- 264-28-174;
- 264-28-172;
- 264-28-173;
- 264-28-175;
- 264-28-176; and
- 264-28-177

This work was performed by Haley & Aldrich, Inc. (Haley & Aldrich), in accordance with our proposal to Boston Properties dated 15 March 2019 ("Agreement") and the Boston Properties' Project Authorization dated 15 March 2019. Boston Properties, its partners, and operating entities are the entities that can use and rely on this report. This Phase I was conducted in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process as referenced in 40 Code of Federal Regulations (CFR) Part 312 (the All Appropriate Inquiries [AAI] Rule).

The objective of a Phase I is to assess whether known and suspect "*recognized environmental conditions*" (RECs), *historical RECs* (HRECs), or *controlled RECs* (CRECs) are associated with the subject site, as defined in the ASTM E 1527-13 Standard, by evaluating site history, existing observable conditions, current site use, and current and former uses of adjoining properties as well as potential releases at surrounding properties that may impact the subject site.

This Phase I has revealed evidence of one REC, one HREC, and one CREC associated with the subject site.

Thank you for the opportunity to perform these services for you. Please do not hesitate to contact us if you have any questions or comments.

Sincerely yours,
HALEY & ALDRICH, INC.

Kelsi Buts, E.I.T.
Staff Engineer

Voytek Bajsarowicz
Senior Associate

Enclosures

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Executive Summary

Haley & Aldrich, Inc. (Haley & Aldrich) performed a Phase I Environmental Site Assessment (Phase I) for the property located at South Almaden Boulevard and Woz Way in San Jose, Santa Clara County Assessor's Parcel Numbers (APNs) 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, and -177, San Jose, California, (herein referred to as the "subject site"). The scope of work is described and conditioned by our proposal to Boston Properties dated 15 March 2019 and the Boston Properties' Project Authorization dated 15 March 2019. This Phase I was performed in conformance with the scope and limitations of the ASTM E 1527-13 Standard and *All Appropriate Inquiries (AAI)* Rule.[1]

SUBJECT SITE DESCRIPTION

As shown on Figure 2, the subject site consists of 19 parcels of land totaling approximately 3.75 acres. The subject site is currently owned by BP Almaden Associates LLC. The subject site is currently a paved parking lot operated by Park SJ.

OBJECTIVE

The objective of a Phase I is to assess whether "*recognized environmental conditions*" (RECs), *historical RECs* (HRECs), and *controlled RECs* (CRECs) are associated with the subject site. Our conclusions are intended to help the User evaluate the "*business environmental risk*" associated with the subject site. Our opinion regarding a REC's potential impact on the subject site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, and our experience evaluating similar sites.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECS)

The ASTM E 1527-13 Standard defines a REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a *material threat* of a future release to the environment."

[1] American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process as referenced in 40 Code of Federal Regulations (CFR) Part 312 (the All Appropriate Inquiries [AAI] Rule) ("ASTM E 1527-13 Standard"). Specified terms as are used in ASTM E 1527-13 are italicized in this report and defined in the Glossary at the end of the report text.

REC	Description	Location	Rationale
1	2000 Soil and Groundwater Sampling	Multiple locations on subject site	Twenty-seven soil samples and five groundwater samples were taken to evaluate soil and groundwater quality and lateral extent of impacted soil from the previous underground storage tank (UST) removal activities. Concentrations of total petroleum hydrocarbons as gasoline (TPH-g), ethylbenzene, nickel, lead, and mercury (elemental) were detected above the current Tier 1 Environmental Screening Levels (ESLs). Groundwater sampling results for TPH-g, total petroleum hydrocarbons as diesel (TPH-d), benzene, toluene, ethylbenzene, xylene, arsenic, lead and nickel were detected above the current groundwater Tier 1 ESLs.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECS)

The ASTM E 1527-13 Standard defines an HREC in part as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls." The following HREC was identified for the subject site. Given this HREC, should the site undergo future construction activities a Soil and Groundwater Management Plan is recommended.

HREC	Description	Location	Rationale
1	4 November 1993 UST Removal	291 Auzerais Avenue	The property was occupied by an oil station with two 500-gallon USTs, one diesel and one gasoline, that were removed in response to a detected leak as outlined in the closure documentation. The USTs were found to be in poor condition upon removal. There was visible black petroleum product observed under the removed tanks. Oil and grease, TPH-g and TPH-d, lead and zinc were detected in the soil samples collected beneath the removed USTs. Approximately 600 cubic yards of soil was excavated. Additional testing of the area in 2000 indicated that the groundwater was impacted with TPH-d and benzene. The open Leaking Underground Storage Tank (LUST) case was closed to the satisfaction of the Certified Unified Program Agency (CUPA), Santa Clara Valley Water District (SCVWD) on 3 December 2017.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CRECS)

The ASTM E 1527-13 Standard defines a CREC in part as "a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

CREC	Description	Location	Rationale
1	1-2 April 1993 UST Removal	Former Vince's Garage and San Jose Towing	On 1 April 1993 the property was occupied by Vince's Garage. A 550-gallon waste oil single-walled steel UST was removed under the supervision of the San Jose Fire Department (SJFD). Approximately 100 gallons of waste oil was pumped out of the tank, and a hole at the bottom of the tank was discovered upon removal. A second UST was removed from this facility on the same date. This 3,000-gallon single-walled UST was empty upon removal and was found to be in poor condition. Soil samples were taken under the tanks per the SJFD inspector. The detected concentrations of nickel in the collected soil samples exceed the current Tier 1 ESL. On 2 April 1993 approximately 115 linear feet of 4-inch diameter sewer pipe containing residual petroleum oil was removed under the oversight of the SJFD. Soil samples were collected from the bottom of the excavated trench, which was backfilled with the originally excavated soil. The detected concentrations of nickel in the collected soil samples exceed the current Tier 1 ESLs. The removal of these two USTs and sewer pipe were apparently completed to the satisfaction of the SJFD. Although no official closure documentation or reports were located in the reviewed files, the SJFD did not require any further measures following these activities.

DE MINIMIS CONDITIONS

The ASTM E 1527-13 Standard defines *de minimis* conditions as those conditions which "do 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." The ASTM

E 1527-13 Standard notes that "conditions determined to be *de minimis* are not recognized environmental conditions."

De minimis staining was identified in connection with the subject site.

POTENTIAL ENVIRONMENTAL CONCERNS

Potential environmental concerns identified in association with the redevelopment of the subject site include:

- The site is located in an area where current and historical commercial/industrial operations were performed. In addition, several nearby properties with previously mitigated environmental concerns were identified. In California, particularly the San Francisco Bay Area, recent regulatory changes have triggered the need for evaluating the subsurface soil vapor intrusion to indoor air pathway at formerly closed sites. Given the current and emerging regulatory concerns associated with vapor intrusion and the presence of nearby sites that received regulatory closure based on former environmental regulations and cleanup thresholds, a soil vapor investigation may be considered prior to site redevelopment depending on type of occupants and future land use.

NON-SCOPE CONSIDERATIONS

The ASTM E 1527-13 Standard contains a list of "additional issues" that are non-scope considerations outside of the scope of the ASTM Phase I practice. The list includes asbestos-containing materials, biological agents, radon, lead-based paint, lead in drinking water, wetlands regulatory compliance, cultural and historic resources, industrial hygiene health and safety, ecological resources, endangered species, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, and mold. Concerns related to asbestos-containing materials, radon, lead-based paint, wetlands regulatory compliance, and mold are discussed below. The remaining items were not included in this Phase I prepared for the subject site.

Asbestos-Containing Material (ACM)

No structures were identified on-site, and therefore, no readily apparent asbestos-containing material was observed.

Visual Mold Inspection

A visual inspection for the presence of mold was conducted as part of the Phase I site reconnaissance. No readily apparent mold was observed on site.

National Wetlands Database and Inventory

The "National Wetlands Inventory" website[2] maintained by the United States Fish & Wildlife Service was reviewed to determine whether any wetlands or jurisdictional waters are present on the subject site.

[2] United States Fish & Wildlife Service, "National Wetlands Inventory," https://www.fws.gov/wetlands/

The Guadalupe River bounding the site to the west is categorized as a freshwater wetland and classified as a PFOA, standing for Palustrine (P) Forested (FO) Temporary Flooded (A).

Radon

The Radon Zones established by the U.S. Environmental Protection Agency (USEPA)[3] were reviewed for the subject site. This review identified that the county in which the subject site is located, Santa Clara County, is categorized as a Radon Zone 2, which indicates this county is predicted to contain average indoor radon screening levels from 2 to 4 picocuries per liter (pCi/L). This predicted range does not exceed the USEPA's radon action level of 4 pCi/L for when mitigation measures are recommended.

Lead-Based Paint

No structures were identified on-site, and therefore, no lead-based paint was observed. However, historical Sanborn maps indicate multiple parcels were occupied by dwellings and residences that were constructed before 1972. Homes constructed prior to 1972 may have lead containing exterior paint; shallow soil contamination from paint chips around driplines may therefore be a concern.

[3] United States Environmental Protection Agency, "Map of Radon Zones," https://www.epa.gov/radon/epa-map-radon-zones

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FIGURE NO.	TITLE
1	Project Locus
2	Site Plan

1. Introduction

This report presents the results of a Phase I Environmental Site Assessment (Phase I) conducted for the property located at South Almaden Boulevard and Woz Way in San Jose, which is comprised of Santa Clara County Assessor's Parcel Numbers (APNs) 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, and -177, San Jose, California, herein referred to as the "subject site" or "site." Our work was performed on behalf of Boston Properties, herein referred to as the "User" as defined by the ASTM 1527-13 Standard.

1.1 OBJECTIVE

The objective of a Phase I is to assess whether "*recognized environmental conditions*" (RECs), *historical RECs* (HRECs), and *controlled RECs* (CRECs) are associated with the subject site by evaluating site history, interviews, existing observable conditions, current site use, and current and former uses of adjoining properties as well as potential releases at surrounding properties that may impact the subject site. Our conclusions are intended to help the User evaluate the "*business environmental risk*" associated with the subject site.

RECs are defined in the ASTM E 1527-13 Standard as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a *material threat* of a future release to the environment. The definitions of RECs, HRECs, and CRECs are included in the Glossary in Section 11 of this report.

1.2 SCOPE OF SERVICES

This work was performed by Haley & Aldrich, Inc. (Haley & Aldrich) and this Phase I was performed in conformance with the scope and limitations of the ASTM E 1527-13 Standard and *All Appropriate Inquiries (AAI)* Rule[4] and in accordance with our proposal to Boston Properties dated 15 March 2019 ("Agreement") and the Boston Properties' Project Authorization dated 15 March 2019. The Phase I limitations and Agreement are attached hereto as Appendix A.

As part of this Phase I, Haley & Aldrich conducted visual observations of site conditions and of abutting property use; reviewed federal, state, tribal, and local environmental database information, federal and state environmental files, previous reports (if identified and provided), and site historical use records; and formulated conclusions regarding the potential presence and impact of RECs.

1.3 NON-SCOPE CONSIDERATIONS

The ASTM E 1527-13 Standard contains a list of "additional issues" that are non-scope considerations outside of the scope of the ASTM Phase I practice. The list includes asbestos-containing materials, biological agents, radon, lead-based paint, lead in drinking water, wetlands regulatory compliance, cultural and historic resources, industrial hygiene health and safety, ecological resources, endangered

[4] American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process as referenced in 40 Code of Federal Regulations (CFR) Part 312 (the *AAI* Rule) ("ASTM E 1527-13 Standard").

species, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, and mold. Concerns related to asbestos-containing materials, radon, lead-based paint, wetlands regulatory compliance, and mold are discussed in Section 7.7. The remaining items were not included in this Phase I prepared for the subject site.

1.4 LIMITING CONDITIONS/DEVIATIONS

Haley & Aldrich completed this Phase I in substantial conformance with the ASTM E 1527-13 Standard. In our opinion, no additions were made to or deviations and deletions made from the ASTM E 1527-13 Standard work scope in completing this Phase I.

1.5 USER RESPONSIBILITIES

The completion of this Phase I is only one component of the process required to satisfy the AAI Rule. In addition, the user must adhere to a set of user responsibilities as defined by the ASTM E 1527-13 Standard and the AAI Rule. User responsibilities are discussed in Section 6.6 of this report. A user seeking protection from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAI process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E 1527-13 Standard.

2. Site Description

A description of the subject site is detailed in the sections below. Refer to Figure 1 for a project locus and Figure 2 for a site plan showing relevant site features and adjacent properties.

2.1 SITE OWNERSHIP, LOCATION, AND VICINITY DESCRIPTION

Site Description	
Owner	BP Almaden Associates LLC
Occupant	Park SJ
Current Site Use	Parking Lot
Size	Approximately 3.75 acres
Building Square Footage	None
USGS 7.5 Minute Topographic Map	5640416 San Jose West, CA 2012, 7.5-minute
Site County	San Jose
Zoning	"DC" – Downtown Primary Commercial
Parcel Information	APNs 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177
Utilities	None identified
Heating/Cooling System	None identified

Site Vicinity Description		
General Area Description	The subject site vicinity is mixed use, consisting of residential, commercial and industrial properties.	
Adjoining Property Description	North:	The adjoining property to the north is a mixed-use business center.
	East:	The subject site is bounded to the east by South Almaden Boulevard followed by the San Jose Convention Center, a UPS store, a convention center parking lot, and Oracle.
	South	The subject site is bounded to the south by Woz Way followed by residential properties.
	West:	The subject site is bounded to the west by Guadalupe River.

2.2 PHYSICAL SETTING

Subsurface explorations and/or hydrogeologic investigations were not performed for this Phase I. Subject site geology and hydrology were evaluated on the basis of readily available public information or references, and/or based upon our experience and understanding of subsurface conditions in the vicinity of the subject site. It is unknown to what extent localized variations in groundwater depth and flow occurs on the subject site.

Physical Setting		Source
Topography Summary	The subject site generally slopes to the southwest.[5]	1
Site Elevation	The subject site elevation is approximately 89 feet above sea level	1
Overburden Soils	Overburden soils consist of clay loam. Soils are Class B (moderate infiltration rates; deep and moderately deep, moderately well and well drained soils with moderately coarse textures).	1
Bedrock Formation	The subject site is located on a Quaternary alluvial fan. Alluvial deposits are underlain by bedrock of the Mesozoic Franciscan Formation, a complex assemblage of serpentinite, greenstone, greywacke, chert, shale, sandstone, and schist.	1
Depth to Bedrock	Depth to bedrock was not determined for this Phase I.	
Depth to Groundwater	Depth to groundwater has been measured in the on the subject site to be between 15 to 20 feet below ground surface.	1
Regional Groundwater Flow Direction	Groundwater flow direction is assumed to be northeast.[6]	1
Nearest Surface Water Body	Guadalupe River bounds the western side of subject site.	2
Flood Plain	The western boundary of the subject site bounded by Guadalupe River and is located in a 100- and 500-year flood zone.	1

Sources:

1. Environmental Data Resources Inc., The EDR Radius Map Report, dated 18 March 2019.
2. Topographic Map, San Jose West, California, United States Geological Survey 7.5 Minute Series, 2012.

[5] The surrounding area gently slopes southwest; however, the subject site is generally flat and slopes northwest slightly.

[6] Lowney 2000, determined a northeast flow direction from the wells at a former Shell Station, located on the corner of West San Carlos Street and Almaden Boulevard. The site topography is generally flat and due to its proximity to the Guadalupe River, may be influenced by seasonal fluctuations in flow direction.

3. Previous Reports

The following reports prepared for the subject site were provided for review as part of this Phase I. Information contained in these reports is included herein. Relevant excepts from these reports are included in Appendix B:

- Lowney Associates, Phase I Environmental Site Assessment Update, Guadalupe River Parcels, San Jose, California, prepared for Cristina & Hall, dated 1 April 1998.
- Lowney Associates, Phase I Environmental Site Assessment Update and Soil and Ground Water Quality Evaluation, Guadalupe River Parcels, San Jose, California, prepared for Boston Properties, dated 21 July 2000.

3.1 PHASE I ENVIRONMENTAL ASSESSMENT – 1998

A Phase I Environmental Site Assessment (Phase I) was prepared by Lowney & Associates (Lowney) on 1 April 1995. The report is an update of a previous Phase I conducted by Lowney on 20 August 1989, which was not provided to Haley & Aldrich for review. This Phase I report evaluated historical soil and groundwater data, documentation, and the surrounding area. Lowney concluded that the planned commercial use of the site is compatible with the known on-site environmental conditions and no further investigations were required. The following information was obtained from reviewing this Phase I.

An oil station occupied one of the 19 APNs historically and two 500-gallon underground storage tanks (USTs), one diesel and one gasoline, were removed in response to a detected leak in 1993. Closure documentation did not indicate tank contents, as such both total petroleum hydrocarbons as gasoline (TPH-g) and as diesel (TPH-d) were sampled for. The USTs were found to be in poor condition, rusted, crushed, and ripped open upon removal. There was visible black petroleum product observed under the removed tanks. Oil and grease, TPH-g and TPH-d, lead and zinc were detected in soil samples collected from below the removed USTs. Approximately 600 cubic yards of soil were excavated following the UST removals. The western side wall was observed to be impacted, however, this wall was left in place with no further excavation due to the proximity to a storm drain. Verbal approval from Santa Clara Valley Water District (SCVWD) was received to leave this sidewall in place. Additional testing of this area in 2000 indicated that the groundwater was impacted with TPH-d and benzene. The open Leaking Underground Storage Tank (LUST) case was closed to the satisfaction of the Certified Unified Program Agency (CUPA), SCVWD, on 3 December 2017.

A 550-gallon waste oil single-walled steel UST was removed under the supervision of the San Jose Fire Department (SJFD) in 1993 at Vince's Garage and San Jose Towing Company, historically located on the subject site. Approximately 100 gallons of waste oil was pumped out of the tank, with a hole at the bottom of the tank discovered upon removal. Oil stained soil was excavated around the tank and the fill piping. A second UST was removed from the former San Jose Towing facility in 1993. The 3,000-gallon single-walled UST was empty upon removal and was in poor condition. Soil samples were taken under the tanks per the SJFD inspector. Approximately 115 linear feet of 4-inch diameter sewer pipe containing residual petroleum oil was removed in conjunction with this second UST. Soil samples were collected from the below the former pipe, and the trench was backfilled with the originally excavated soil; soil samples of left in place soils were taken. These UST and pipe removal activities were apparently

completed to the satisfaction of the SJFD as no further measures were required. No official closure documentation or report was located in the reviewed files.

It was further noted in an interview of a past tenant, the owner of Vince's Garage, that one of the USTs removed from the historical oil station site was relocated under the sidewalk. The location of the relocated UST is unknown.

Haley & Aldrich compared the results of the soil and groundwater samples collected during the Vince's Garage and San Jose Towing UST removal activities against the current 2019 Tier I Environmental Screening Levels (ESLs).[7] This evaluation indicates the previously detected concentrations of nickel exceed these current screening levels.

3.2 PHASE I ENVIRONMENTAL ASSESSMENT AND SOIL & GROUNDWATER EVALUATION – 2000

A Phase I Environmental Site Assessment (Phase I) was prepared by Lowney on 1 April 2000. This Phase I report is an update of previous Phase I reports conducted on 20 August 1989, and the above-referenced 1 April 1998 report.

On 27 and 29 March 2000, 20 exploratory borings, EB-1 through EB-20, were advanced to characterize soil and groundwater quality. An additional seven borings, EB-21 through EB-27, were advanced on 8 June 2000 to help characterize the previous UST removal locations and define the lateral extent of the impacted groundwater conditions. Five of the boring locations were converted to groundwater monitoring wells. Lowney's Figures 2, 3, and 4 provided in Appendix B display the soil boring and groundwater sampling locations. Based on this sampling's results, Lowney suggested a soil management plan and groundwater management strategy for dewatering the site during future construction.

Haley & Aldrich compared the analytical results obtained during this 2000 investigation against the current 2019 Tier 1 ESLs. This evaluation indicated concentrations of TPH-g, ethylbenzene, nickel, lead, and mercury (elemental) were detected above the current Tier 1 ESLs. Additionally, groundwater sampling results for TPH-g, TPH-d, benzene, toluene, ethylbenzene, xylene, arsenic, lead and nickel were detected above the current groundwater Tier 1 ESLs.

[7] San Francisco Regional Water Quality Control Board (RWQCB), January 2019 (Revision 1).

4. Site History

Haley & Aldrich assessed past usage of the subject site and adjoining properties through a review of the following information sources, which were provided by Environmental Data Resources Inc. (EDR):

- Topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012;
- Aerial photographs dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, and 2016;
- City directories ranging from 1922 to 2014;
- City building permits ranging from 1945 to 2018; and
- Sanborn fire insurance maps dated 1884, 1891, 1915, 1950, 1956, and 1969.

Copies of information obtained from historical references reviewed are included in Appendix C. Unless otherwise noted below, per the ASTM standard, sources were reviewed dating back to 1940 or first developed use, whichever is earlier, and at 5-year intervals if the use of the property has changed within that time period.

4.1 SUBJECT SITE

The table below provides a detailed summary of pertinent information from the historical sources reviewed:

Dates	Description of Subject Site	Sources
1884-1915	In the 1884 and 1891 Sanborn maps, the subject site was partially developed consisting of a vacant field and small buildings near the southern site boundary near Canoas Creek, flowing out of Guadalupe River and through the subject site. The northern portion of the subject site was bisected by a major road, Auzerais Avenue. In 1891 more small buildings are shown north of Auzerais Avenue. Almaden Boulevard was known as Vine Street.	Certified Sanborn Map Report
1915-1966	In the 1915 Sanborn map the San Jose Baking Company is shown at the center of the property, extending beyond the subject site property boundary to Guadalupe River. Canoas creek is visibly shortened, ending within the subject site boundary. Starting in the 1950 and 1966 aerial imagery and Sanborn maps, an on-site iron works shop, R Hellwig Iron Works, is shown north of the bakery's location at 407 Vine Street. An Auto Repair shop at 291 Auzerais Avenue with an oil station at 281 Auzerais Avenue. In 1966 a wrecked auto storage facility is shown in the bakery's previous location. The small buildings near the southern boundary of the subject site are shown as a trailer court.	Certified Sanborn Map Report, EDR Aerial Photo Decade Package, EDR City Directory Abstract

Dates	Description of Subject Site	Sources
1966-Present	In 1993 aerial imagery shows a large vacant lot parking lot with no remaining structures. The subject site appears relatively unchanged from 1993 to present.	EDR Aerial Photo Decade Package

The table below provides a detailed summary of pertinent APN information from the historical sources reviewed:

Dates	APNs	Description of Historical Site Features
1884-1891	264-28-025 264-28-028 264-28-024 264-28-023 264-28-022 264-28-153 264-28-019 264-28-169	Subject APNs consisted of residential dwellings, stables and sheds.
	264-28-160 264-28-028	Subject APN consisted of Canoas Creek which flowed along the boundary of the APN from Guadalupe River out the southeastern corner of the subject site.
	264-28-152	Subject APN consisted of Auzerais Avenue bisecting the subject site from northeastern border to bridge over Guadalupe River.
1891-1915	264-28-025 264-28-024 264-28-023 264-28-022 264-28-153 264-28-019 264-28-169 264-28-168	Subject APNs consisted of residential dwellings and sheds. Number of structures increased since the 1884 Sanborn Map.
	264-28-167	Subject APN consisted of residential dwellings.
	264-28-160 264-28-028	Subject APNs remained relatively the same.
	264-28-152	Subject APN remained relatively the same.
	264-28-173 264-28-149 264-28-174 264-28-175 264-28-172 264-28-176 264-28-177	Subject APNs consisted of residential dwellings and sheds.

Dates	APNs	Description of Historical Site Features
1915-1950	264-28-025 264-28-024 264-28-023 264-28-022 264-28-153 264-28-019 264-28-169 264-28-168	Subject site APNs'features remain relatively the same apart from 264-28-019, San Jose Baking Company. Buildings consisted of loading, sorting, ovens, storage, and an office.
	264-28-167	Subject APN consisted of residential dwellings.
	264-28-160 264-28-028	Subject APNs remained relatively the same.
	264-28-152	Subject APN remained relatively the same.
	264-28-173 264-28-149 264-28-174 264-28-175 264-28-172 264-28-176 264-28-177	Subject APNs remained relatively the same.
1950-1969	264-28-025 264-28-024 264-28-023 264-28-022 264-28-153 264-28-019 264-28-169 264-28-168	Subject APNs' features remain relatively the same apart from 264-28-019, San Jose Baking Company (435 Vine Street). Buildings consisted of loading, sorting, ovens, storage, and an office.
	264-28-167	Subject APN consisted of R Hellwig Iron Works and residential dwellings.
	264-28-160 264-28-028	Subject APNs consisted of residential dwellings and automobile garages (281 and 291 Auzerais, respectively). Canoas Creek is visibly shortened.
	264-28-152	Subject APN remained relatively the same.

Dates	APNs	Description of Historical Site Features
	264-28-173 264-28-149 264-28-174 264-28-175 264-28-172 264-28-176 264-28-177	Subject APNs remain relatively the same apart from 264-28-173 and 264-28-174, which consisted of an auto repair shop and oil station.

4.2 ADJOINING PROPERTIES

The table below provides a summary of pertinent information from the historical sources reviewed regarding adjacent properties:

Dates	Description of Adjacent Properties	Sources
1884-1915	Adjacent properties consisted of small buildings, residential properties, or undeveloped properties. The street bounding the subject site to the east was Vine Street. The subject site was bounded to the south by an empty field, and to the west by Guadalupe River.	Certified Sanborn Map Report
1915-1969	In the 1915, 1950, and 1969 Sanborn maps, adjacent properties were described as residential properties, and various school or businesses. In the 1948 aerial photo and the 1950 Sanborn map, immediately south of the subject site was a machine shop. Immediately southeast of the subject site was an Auto Spray Painting & Body Works shop.	Certified Sanborn Map Report, EDR City Directory Abstract
1969-Present	The 1969 Sanborn Map does not contain details of subject site. Aerial imagery from 1974 shows similar mixed-use adjacent properties. The 1998 aerial imagery shows the southern adjacent body shop and machine shop as parking lots. Currently adjacent properties consist of mixed use residential and business properties and the San Jose Convention Center.	Certified Sanborn Map Report, EDR City Directory Abstract

5. Environmental Records Review

5.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

Haley & Aldrich used the electronic database service, EDR, to complete the environmental records review. The database search was used to identify properties that may be listed in the referenced agency records, located within the ASTM-specified approximate minimum search distances as shown in the table below. A description of each database searched is in Section 11.2 of this report. The complete environmental database report is provided in Appendix D. Pertinent information obtained from the database is summarized in Section 5.3 below.

Database Searched	Approximate Minimum Search Distance	Subject Site Listed?	Number of Sites within Search Distance[1]
1. NPL Sites	1 mile	No	0
2. Delisted NPL Sites	0.5 mile	No	0
3. CERCLIS[2] Sites	0.5 mile	No	1
4. CERCLIS-NFRAP[2] Sites	0.5 mile	No	1
5. Federal ERNS	Site only	No	0
6. RCRA non-CORRACTS TSD Facilities	0.5 mile	No	0
7. RCRA CORRACTS TSD Facilities	1 mile	No	0
8. RCRA Generators	Site & Adjoining	No	13
9. Federal Institutional/Engineering Controls	Site Only	No	0
10. State/Tribal Equivalent NPL Sites	1 mile	No	1
11. State/Tribal Equivalent CERCLIS[2] Sites	0.5 mile	No	3
12. State/Tribal Registered Storage Tanks	Site & Adjoining	No	6
13. State/Tribal Landfills and Solid Waste Disposal Sites	0.5 mile	No	0
14. State/Tribal Leaking Storage Tanks	0.5 mile	No	57
15. State/Tribal Voluntary Cleanup Sites	0.5 mile	No	0
16. State/Tribal Brownfield Sites	0.5 mile	No	1
17. Orphan Site List[3]	Site & Adjoining	No	0
18. EDR Hist Auto[4]	Site Only	Yes	Not applicable

Notes:

1. *Some sites may be included on multiple databases.*
2. *The U.S. Environmental Protection Agency (USEPA) retired the CERCLIS database in October 2013. In January 2016, the Superfund Enterprise Management System (SEMS), which replaces the CERCLIS database, became active. The CERCLIS database records search included as part of this assessment includes currently ascertainable data from the SEMS and SEMS-Archive databases as reported through the database vendor.*
3. *Haley & Aldrich also searched the Orphan Site List provided in the database report for the subject site and sites adjoining the subject site. Orphan sites are those that, due to incorrect or incomplete addresses, could not be mapped.*
4. *Entries listed were not denoted as a target property facility on the EDR report; however, historical property San Jose Towing Company was located within the subject site boundary.*

5.2 ADDITIONAL ENVIRONMENTAL RECORDS OR FILE REVIEW

To supplement the environmental record search, we contacted the following state and local government agencies and searched applicable online databases. Relevant information obtained is included in the appropriate sections of the report and/or discussed in Section 5.3 below (see Appendix D).

Agency	Request Sent or Files Searched		Files Exist and Are Available for Review	Files Reviewed
	Subject Site	Adjoining Properties		
California Regional Water Quality Control Board (RWQCB), San Francisco Bay Region	Yes	Yes	On 25 March 2019, the RWQCB responded that they had no records for the subject site. Additionally, the RWQCB's website, GeoTracker, contains information on sites that impact groundwater, especially those that require groundwater cleanup, and permitted facilities. There was one GeoTracker file pertaining to the subject site;[8] however, multiple cases were accessed for the adjoining properties. The site was listed as a LUST cleanup site. A diesel/gasoline leak was reported, and the case was opened on 1 November 1993. The potential media affected was listed as "other groundwater (uses other than drinking water)." The case was closed by the RWQCB on 3 December 1997. Several closed LUST cleanup site GeoTracker reports were found and reviewed for adjacent properties including: 270 W San Carlos St Shell Gas Station located north of the subject site, W San Carlos St & Almaden Blvd City of San Jose located north of the subject site, 222 W San Carlos St Chevron Gas Station located northeast of the subject site, and 488 Almaden Ave Sobrato Property located east of the subject site.	Yes
Department of Toxic Substances Control (DTSC)	Yes	Yes	A request was sent to the DTSC 25 March 2019, and the DTSC responded that they had no files. Additionally, the DTSC's website, EnviroStor, generally contains all existing DTSC information on permits and corrective action at hazardous waste facilities, as well as site cleanup projects. There were no EnviroStor files pertaining to the subject site.	N/A
Bay Area Air Quality Management District (BAAQMD)	Yes	No	A request was sent to BAAQMD on 25 March 2019. BAAQMD had no records related to the subject site.	N/A

[8] The LUST cleanup site and closure was overseen by SCVWD; however, the site in not mapped on GeoTracker. Case files for Global ID T0608501999 are recorded on GeoTracker and were reviewed.

Agency	Request Sent or Files Searched		Files Exist and Are Available for Review	Files Reviewed
	Subject Site	Adjoining Properties		
Santa Clara County Department of Environmental Health (SCCDEH) Local Oversight Program (LOP)	Yes	No	A request was sent to SCCDEH on 25 March 2019. SCDEH had no records related to the subject site. Additionally, SCCDEH has an online database of LOP and UST closure cases, which did not have any records for the subject site.	Yes
Santa Clara Valley Water District (SCVWD)	Yes	No	The SCVWD has an online database for Fuel Leaks and Solvents, which did not have any records for the subject site.	N/A
San Jose Fire Department (SJFD)	Yes	No	A request was sent to SJFD on 25 March 2019; however, a response has not yet been provided. Documentation was provided to and reviewed by Lowney as noted in their 1998 Phase I, which indicated that Rainbow Paint and Body Shop at 407 Vine Street used flammable liquids, welding, and cutting supplies in 1985.	N/A

5.3 DETAILED DESCRIPTION OF RELEVANT INFORMATION

5.3.1 Subject Site

The subject site was listed in the following databases:

Listing	Description	Potential Impact
ECHO, FINDS, HAZNET, RCRA-SQG	Gomez Transmission listed at address 407 Vine Street database listings indicate that records obtained from this facility in 1996 show that this facility was classified as a small quantity generator of hazardous waste and that no violations were on file. The site did not have regulatory oversight for the two UST removals conducted in 1993; as such, it is not recorded in any regulatory databases.	No violations related to the storage, handing and/or disposal of hazardous waste has been reported. See Section 3 for the LUST legacy impacts to soil and groundwater.
CERS, HIST, CORTESE, HIST LUST, LUST	The site was listed as a LUST cleanup site at 291 Auzerais Avenue. A diesel/gasoline leak was reported, and the case was opened on 1 November 1993. The potential media affected was listed as “other groundwater (uses other than drinking water).” The case was closed by the SCVWD in behalf of the RWQCB on 3 December 1997.	Disposal impacts, See Section 3 for the LUST legacy impacts to soil.

Listing	Description	Potential Impact
EDR Hist Auto	The San Jose Towing facility at 435 Vine Street was listed in the EDR Exclusive Historical Auto Stations database, which searches selected national collections of business directories and collects listings of potential gas station/filling station/service station sites available. The site did not have regulatory oversight for the two UST removals conducted in 1993; as such, it is not recorded in any regulatory databases.	See Section 3 for the LUST legacy impacts to soil and groundwater.

5.3.2 Nearby Sites

Several sites were listed in the database report within the applicable search radii or identified in regulatory records reviews. Only those sites adjacent to the subject site and sites that were judged by Haley & Aldrich to have a potential to have impacted the subject site are discussed below. The complete database report and relevant records review information is included in Appendix D.

Property Name & Location	Database/ Record Identified	Description	Potential Impact to Subject Site
Cusimano Bros San Jose 399 Almaden Ave 0.002 mi. N Upgradient[9]	EDR Hist Auto	The facility at 399 Almaden Ave was listed in the EDR Exclusive Historical Auto Stations database, which searches selected national collections of business directories and collects listings of potential gas station/filling station/service station sites available.	None, no releases or records were listed in any regulatory databases.
Oracle America San Jose 488 Almaden Ave 0.076 mi. E Upgradient	CERS, CUPA Listings, HAZNET, HIST LUST, LUST, san Jose HAZAMAT	The site was listed as a LUST cleanup site. A diesel leak was reported, and the case was opened on 1 January 2000. The potential media affected was listed as soil. The case was closed by the RWQCB on 13 February 2001.	None, the case was closed to the satisfaction of the RWQCB.
San Jose Convention Center San Jose 150 W San Carlos St 0.120 mi. NE Upgradient	CERS, CERS HAZ WASTE, CERS TANKS, CUPA Listing, HAZNET, San Jose HAZMAT, SWEEPS UST, UST	CERS HAZ WASTE classifies this facility as a hazardous waste generator. Violations related to the disposal of hazardous rinse waste has been reported but returned to compliance in 2017. Santa Clara County CERS TANKS indicates this facility as having a UST. Minor compliance violations have been reported.	None, no releases have been recorded.

[9] Gradient locations are determined from a northwest groundwater flow. Due to the subject's site proximity to a waterway, seasonal fluctuations in the Guadalupe River may influence groundwater direction. Previous reports of monitoring wells in the area have show the groundwater direction is in a northeastern direction. Topography of the area gently slopes southwest. The subject site is relatively flat; as such, adjacent properties may influence site conditions from multiple directions.

Property Name & Location	Database/ Record Identified	Description	Potential Impact to Subject Site
Chevron #9-2218 San Jose 222 W San Carlos St 0.074 mi. N Crossgradient	CERS, HIST LUST, HIST UST, LUST	The site was listed as a LUST cleanup site. A gasoline leak was reported, and the case was opened on 4 January 1985. The potential media affected was listed as "other groundwater (uses other than drinking water)." The case went into verification monitoring in 1985 and was closed by the RWQCB on 18 January 2000.	None, the case was closed to the satisfaction of the RWQCB.
Hilton San Jose 300 Almaden Blvd 0.118 mi. NNE Crossgradient	CERS, CERS TANKS, CUPA Listing, San Jose HAZMAT, UST	Santa Clara County CERS TANKS indicates this facility as having a UST with failure to have an approved UST monitoring plan. The facility returned to compliance 11 November 2016.	None, no releases have been recorded for the facility.
Shell San Jose 270 W San Carlos St 0.056 mi. NNW Downgradient	CERS, HIST CORTESE, HIST LUST, LUST	The site was listed as a LUST cleanup site. A gasoline leak was reported, and the case was opened on 7 February 1984. The potential media affected was listed as "other groundwater (uses other than drinking water)." The case was closed by the RWQCB on 11 June 1997.	None, the case was closed to the satisfaction of the RWQCB.
City of San Jose W San Carlos St & Almaden Blvd 0.068 mi. NNW Downgradient	CERS, HIST LUST, LUST	The site was listed as a LUST cleanup site. An unknown leak was reported, and the case was opened on 27 August 1987. The potential media affected was listed as soil. A soil sampling data report was prepared in 1987, and the case was closed by the RWQCB on 21 October 1998.	None, the case was closed to the satisfaction of the RWQCB.
River Park Development Lincoln Properties San Jose 333 W San Carlos St 0.127 mi. N Downgradient	CERS, CHMIRS, CPS-SLIC, Envirostor, SEMS	This site was listed as a CPS-SLIC cleanup program site. Solvents were reported as a potential contaminant of concern, and the case was opened on 22 May 1995. The potential media affected was listed as "other groundwater (uses other than drinking water)." The case had groundwater verification monitoring reported since 1989. The case was closed by the RWQCB on 23 May 2017.	None, the case was closed to the satisfaction of the RWQCB.

5.4 VAPOR MIGRATION

The ASTM 1527-13 standard states that "for the purposes of this practice, "migrate" and "migration" refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." Thus, this section specifies whether or not we perceive a risk of vapor migration to the subject site.

To assess a vapor migration risk we conducted a detailed review and analysis of the site-specific environmental database report and/or other reasonably ascertainable records to assess whether:

1. Off-site properties have documented chlorinated volatile organic compound (VOC) contamination located within 100 feet of the subject property, or

2. Off-site properties have documented volatile petroleum hydrocarbon contamination within 30 feet of the subject property.

Based on our records review, we have identified and assessed the following potential sources for vapor migration:

1. Groundwater samples collected on the subject site during a June 2000 sampling event contained concentrations of benzene and ethylbenzene exceeding current Tier 1 ESLs, which are based on evaluating potential vapor intrusion concerns.

2. A downgradient site within 100 feet of the subject site, Former Shell Station, GeoTracker Global ID T0608501284, has residual benzene and TPH-g concentrations in groundwater exceeding current Tier 1 ESLs, which are based on evaluating potential vapor intrusion concerns.

5.5 ENVIRONMENTAL LIENS

According to the EDR Report dated 18 March 2019, there is one environmental liens or Activity and Use Limitations (AULs) for the subject site. This research was completed by EDR using the following APNs provided by Haley & Aldrich:

- 264-28-019
- 264-28-022
- 264-28-023
- 264-28-024
- 264-28-025
- 264-28-028
- 264-28-149
- 264-28-152- Grant of Avigation Easement to San Jose International Airport
- 264-28-153
- 264-28-160
- 264-28-167
- 264-28-168
- 264-28-169
- 264-28-174
- 264-28-172
- 264-28-173
- 264-28-175
- 264-28-176
- 264-28-177

A copy of the EDR Report is included in Appendix D.

6. Site Reconnaissance and Key Personnel Interview(s)

A site visit to observe subject site conditions was conducted by Kelsi Buts of Haley & Aldrich, on 19 March 2019. Due to the nature of the current site use, no coordinated site access was required.

Haley & Aldrich also observed the exterior portions of the subject site, including the property boundaries, and observed adjoining property conditions from the subject site boundaries and/or public thoroughfares. No weather-related conditions or other conditions that would limit our ability to observe the subject site or adjoining properties occurred during our site visit.

Per the ASTM Standard, past owners, operators, and occupants of the subject site who are likely to have material information regarding the potential for contamination at the subject property shall be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Haley & Aldrich was not provided with contact information in order to interview past owners and/or operators at the subject site. Based upon historical data collected from other sources, this potential data gap is not expected to adversely impact the results of this assessment.

The findings of the site visit and interviews are discussed below. Site photographs are included in Appendix E.

ASTM E 1527-13 Standard Section 10.8 requires that, prior to the site visit**,** the current subject site owner or key site manager and user, if different from the current owner or key site manager, be asked if there are any helpful documents that can be made available for review. Documents were provided. Provided information is listed below and summarized in Section 3.

- Lowney Associates, Phase I Environmental Site Assessment Update, Guadalupe River Parcels, San Jose, California, prepared for Cristina & Hall, dated 1 April 1998.
- Lowney Associates, Phase I Environmental Site Assessment Update and Soil and Ground Water Quality Evaluation, Guadalupe River Parcels, San Jose, California, prepared for Boston Properties, dated 21 July 2000.

6.1 CURRENT USE OF THE PROPERTY

The site is currently operated as a permit and pay parking lot. At the time of the site visit, the parking entrance on Woz Way was controlled by two attendants. Self-pay stations are positioned throughout the lot.

6.2 GENERAL DESCRIPTION OF STRUCTURES

There are no structures on the subject.

6.3 USE, STORAGE, AND DISPOSAL OF PETROLEUM PRODUCTS AND HAZARDOUS MATERIALS

The use, storage and/or disposal of petroleum products or hazardous materials was not observed or reported at the subject site.

6.4 OTHER SUBJECT SITE OBSERVATIONS

The table below summarizes items that were observed and/or reported at the subject site during the site visit other than those items related to use, storage, and disposal of petroleum or hazardous materials (described in Section 6.3 above). If items were observed or reported, they are further described either in the table or below.

Description	Observed or Reported at Time of Site Visit	Observations/Comments
Potable Water Supply	No	Currently, no water supply sources were observed during the site visit. Historically, the site has housed multiple dwellings, and commercial buildings.
Nearest Drinking Water Source	No	
Sewage Disposal System	No	
Septic System	No	
Unidentified Storage Containers	No	
Wastewater Discharge	No	
Stormwater Discharge	No	
Odors	No	
Polychlorinated biphenyls (PCBs) Associated with Electrical or Hydraulic Equipment	No	A PG&E owned utility box is located on the eastern edge of the subject site, there was no PCB free label. An inquiry on the equipment has been submitted, at the time of this report, there has been no response.
Elevators (Traction or Hydraulic)	No	
Vehicle Maintenance Lifts	No	
Emergency Generators	No	
Sprinkler System Pumps	No	
Heating System	No	
Cooling System	No	
Stains or Corrosion on Floors, Walls, or Ceilings	No	
Floor Drains	No	
Sumps	No	
Catch Basins	No	
Pits, Ponds, Lagoons, and Pools of Liquid	No	
Stained Soil or Pavement	Yes	Light staining was observed in multiple parking stalls.
Stressed Vegetation	No	
Solid Waste and Evidence of Waste Filling	Yes	Extra parking blocks and boxes were stored on the south of the subject site.
Dry Wells	No	
Monitoring Wells	No	
Water Supply Wells	No	
Irrigation Wells	No	
Injection Wells	No	
Abandoned Wells	No	

6.5 ADJOINING PROPERTY OBSERVATIONS

The subject site is in a mixed-use area including residential and commercial properties in downtown San Jose, California.

The site is bounded to northwest by a multi-story office building and subsequently West San Carlos Street, to the northeast, across Almaden Boulevard, the San Jose Convention Center and a multi-story Oracle office building, to the southeast across from Woz Way, residential properties. A public river walking path and the Guadalupe River bounds the site to the southwest.

6.6 USER RESPONSIBILITIES

The AAI Rule requires that the User of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the subject site that may be material to identifying RECs;
- whether the user has determined that the subject site's Title contains environmental liens or other information related to the environmental condition of the property, including engineering and institutional controls and AULs, as defined by ASTM;
- whether the user is aware of commonly known or reasonably ascertainable information about the subject site including whether or not the presence of contamination is likely on the subject site and to what degree it can be detected; and
- whether the user has prior knowledge that the price of the subject site has been reduced for environmentally related reasons.

While such information is not required to be provided by the environmental professional(s), the information can assist the environmental professional in identifying recognized environmental conditions. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires that these tasks be performed by or on behalf of a party seeking to qualify for a landowner liability protection (LLP) to CERCLA liability.

Haley & Aldrich was provided with a completed user responsibilities questionnaire, which is attached in Appendix F.

7. Findings and Opinions

7.1 DATA GAPS

Our ability to identify and evaluate RECs at the subject site is conditioned upon *data gaps* identified as part of this Phase I.

No significant *data gaps* were identified during the preparation of this Phase I.

7.2 RECOGNIZED ENVIRONMENTAL CONDITIONS (RECS)

The ASTM E 1527-13 Standard defines a REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to a 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."

Our opinion regarding a REC's potential impact on the subject site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, our experience evaluating similar sites, and on our understanding of the client's intended use for the subject site.

REC	Description	Location	Rationale
1	2000 Soil and Groundwater Sampling	Multiple locations on subject site	Twenty-seven soil samples and five groundwater samples were taken to evaluate soil and groundwater quality and lateral extent of impacted soil from the previous UST removal activities. Concentrations of TPH-g, ethylbenzene, nickel, lead, and mercury (elemental) were detected above the current Tier 1 ESLs. Groundwater sampling results for TPH-g, TPH-d, benzene, toluene, ethylbenzene, xylene, arsenic, lead and nickel were detected above the current groundwater Tier 1 ESLs.

7.3 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECS)

The ASTM E 1527-13 Standard defines an HREC in part as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls." The following HREC was identified for the subject site. Given this HREC, should the site undergo future construction activities a Soil and Groundwater Management Plan is recommended.

HREC	Description	Location	Rationale
1	4 November 1993 UST Removal	291 Auzerais Avenue	The property was occupied by an oil station with two 500-gallon USTs, one diesel and one gasoline, that were removed in response to a detected leak as outlined in the closure documentation. The USTs were found to be in poor condition upon removal. There was visible black petroleum product observed under the removed tanks. Oil and grease, TPH-g and TPH-d, lead and zinc were detected in the soil samples collected beneath the removed USTs. Approximately 600 cubic yards of soil were excavated. Additional testing of the area in 2000 indicated that the groundwater was impacted with TPH-d and benzene. The open LUST case was closed to the satisfaction of the CUPA, SCVWD, on 3 December 2017.

7.4 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CRECS)

The ASTM E 1527-13 Standard defines a CREC in part as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

CREC	Description	Location	Rationale
1	1-2 April 1993 UST Removal	Former Vince's Garage and San Jose Towing	On 1 April 1993 the property was occupied by Vince's Garage. A 550-gallon waste oil single-walled steel UST was removed under the supervision of the SJFD. Approximately 100 gallons of waste oil was pumped out of the tank, and a hole at the bottom of the tank was discovered upon removal. A second UST was removed from this facility on the same date. This 3,000-gallon single-walled UST was empty upon removal and was found to be in poor condition. Soil samples were taken under the tanks per the SJFD inspector. The detected concentrations of nickel in the collected soil samples exceed the current Tier 1 ESL. On 2 April 1993 approximately 115 linear feet of 4-inch diameter sewer pipe containing residual petroleum oil was removed under the oversight of the SJFD. Soil samples were collected from the bottom of the excavated trench, which was backfilled with the originally excavated soil. The detected concentrations of nickel in the collected soil samples exceed the current Tier 1 ESLs. The removal of these two USTs and sewer pipe were apparently completed to the satisfaction of the SJFD. Although no official closure documentation or reports were located in the reviewed files, the SJFD did not require any further measures following these activities.

7.5 *DE MINIMIS* CONDITIONS

The ASTM E 1527-13 Standard defines *de minimis* conditions as those conditions which "do 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." The ASTM E 1527-13 Standard notes that "conditions determined to be *de minimis* are not recognized environmental conditions."

De minimis staining was identified in connection with the subject site.

7.6 POTENTIAL ENVIRONMENTAL CONCERNS

Potential environmental concerns identified in association with the redevelopment of the subject site include:

- Historically the site was occupied by an auto repair and body shop dating back to at least the 1950s and operated until the 1970s or early 1980s. In addition, iron works operations began at the site in the early 1900s and continued until the 1960s. Previous reports provided to Haley & Aldrich state hazardous materials were housed on-site, including various oil barrels and paints. It is unknown if the areas of these stored hazardous materials were included in the site's previous investigation activities. Therefore, given the known storage of these hazardous materials, additional investigation activities may be warranted prior to performing intrusive subsurface construction activities should the site undergo redevelopment in the future.
- The site is located in an area where current and historical commercial/industrial operations were performed. In addition, several nearby properties with previously mitigated environmental concerns were identified. In California, particularly the San Francisco Bay Area, recent regulatory changes have triggered the need for evaluating the subsurface soil vapor intrusion to indoor air pathway at formerly closed sites. Given the current and emerging regulatory concerns associated with vapor intrusion and the presence of nearby sites that received regulatory closure based on former environmental regulations and cleanup thresholds, it is recommended that a soil vapor investigation be conducted following site demolition and prior to redevelopment to evaluate whether vapor mitigation may be warranted for future buildings.

7.7 NON-SCOPE CONSIDERATIONS

7.7.1 Asbestos-Containing Material (ACM)

No structures were identified on-site, and therefore, no readily apparent asbestos-containing material was observed.

7.7.2 Visual Mold Inspection

A visual inspection for the presence of mold was conducted as part of the Phase I site reconnaissance. No readily apparent mold was observed on-site.

7.7.3 National Wetlands Database and Inventory

The "National Wetlands Inventory" website[10] maintained by the United States Fish & Wildlife Service was reviewed to determine whether any wetlands or jurisdictional waters are present on the subject site. The Guadalupe River bounding the site to the west is categorized as a freshwater wetland and classified as a PFOA, standing for Palustrine (P) Forested (FO) Temporary Flooded (A).

7.7.4 Radon

The Radon Zones established by USEPA were reviewed for the subject site. This review identified that the county in which the subject site is located, Santa Clara County, is categorized as a Radon Zone 2,

[10] United States Fish & Wildlife Service, "National Wetlands Inventory," https://www.fws.gov/wetlands/

which indicates this county is predicted to contain average indoor radon screening levels from 2 to 4 picocuries per liter (pCi/L). This predicted range does not exceed the USEPA's radon action level of 4 pCi/L for when mitigation measures are recommended.

7.7.5 Lead-Based Paint

No structures were identified on-site, and therefore, no lead-based paint was observed. However, historical Sanborn maps indicate multiple parcels were occupied by dwellings and residences that were constructed before 1972. Homes constructed prior to 1972 may have lead containing exterior paint; shallow soil contamination from paint chips around driplines may therefore be a concern.

8. Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the ASTM Practice E 1527-13 of the subject site located at South Almaden Boulevard and Woz Way in San Jose, Santa Clara County Assessor's Parcel Numbers (APNs) 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, and -177, in San Jose, California. Any exceptions to or deletions from this practice are described in Section 1.4 of this report.

This Phase I has revealed evidence of one REC, one HREC, and one CREC associated with the subject site.

9. Environmental Professional Certification

The undersigned declare the following:

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in 40 CFR Part 312, §312.10.

We have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the subject site and "develop opinions and conclusions regarding conditions indicative of releases or threatened releases." We have developed and performed the "*all appropriate inquiries*" (AAI) in conformance with the standards and practices set forth in 40 CFR Part 312.



Voytek Bajsarowicz
Senior Associate

10. Credentials

This Phase I report was prepared by Kelsi Buts under the supervision of Voytek Bajsarowicz. Mr. Bajsarowicz served as the Environmental Professional for this project. Qualification information for the project personnel is provided below.

Kelsi Buts, E.I.T.
Staff Engineer

Ms. Buts holds a B.S. in Environmental Studies from UC Santa Barbara and an M.S. in Environmental Engineering from Stanford University and is an engineer in training. Ms. Buts has 2 years of prior regulatory experience and has been involved in a wide range of environmental investigation and remediation projects including groundwater, soil, soil gas, stormwater, and surface water.

Voytek Bajsarowicz
Senior Associate

Mr. Bajsarowicz is a senior associate with over 25 years in the environmental consulting business managing site assessments, investigations, and remedial events.

KELSI BUTS

Staff Engineer

EDUCATION

M.S., Civil and Environmental Engineering, Stanford University, 2017
B.S., Environmental Studies Emphasis Geological Science, University of California Santa Barbara, 2013

PROFESSIONAL REGISTRATIONS

2017/ CA: Engineer-In-Training (EIT No. 162806)

SPECIAL STUDIES AND COURSES

40-Hour OSHA Hazardous Waste Operations and Emergency Response Training (29 CFR 1910.120)
8-Hour HAZWOPER Annual Refresher Training
CPR and AED/ First Aid

Ms. Buts has over four years of environmental experience ranging from State of California regulatory project review and inspection to environmental and remediation project efforts for Haley & Aldrich, Inc. She is skilled in water resource engineering with previous work experience at the California State Water Board. This included extensive surface water monitoring, technical reporting, 401 and 404 certification review, and permit writing for the Eastern Sierra Nevada region.

Since joining Haley & Aldrich in July 2017, Ms. Buts has participated in a wide variety of environmental projects, both in the field and in the office. Field work has included construction monitoring, low flow groundwater/ soil/ soil and sub-slab vapor sampling, air monitoring, Phase I preparation, Vapor Intrusion Mitigation System (VIMS) installation for commercial and residential developments, and Storm Water Pollution Prevention Plan (SWPPP) design.

RELEVANT PROJECT EXPERIENCE

San Francisco International Airport, On Call Environmental Services Contract, San Francisco, CA. Field engineer evaluating the Spill Prevention, Control, and Countermeasure (SPCC) Plan five-year review. The field work is focused on evaluating above ground tank (AST) condition, continued maintenance needs, and updates to the STI SP0001 Standard tank integrity testing protocols.

Phase I and Limited Phase II Investigation, Sunnyvale, CA. Drafted the Phase I Environmental Site Assessment for the industrial site, which identified historical agricultural use. Lead field member that conducted limited soil sampling to assess the surface soil for the presence of residual agricultural chemical use.

Oakland Army Base, Oakland, CA. Observed utility installation and documented soil conditions when exposed. The focus of field work was to determine when soil appeared contaminated; used a PID to verify contamination levels in the excavation for worker safety and soil management.

Vapor Intrusion Mitigation System Inspections, South Bay Area, CA. Leader of the field team that oversees the installation of VIMS on multiple residential construction sites around the Bay Area, including; Mountain View, San Jose, Milpitas, and Fremont. Coordinates scheduling and training of new field staff including both on-the-job, and manufacture training. Conducts inspections at multiple steps of the installation process including; placement of the sub-slab venting system (Geovent™), installation of the vapor barrier base layer (VI-20™), application of the geomembrane (Liquid Boot®), integrity smoke testing, destructive thickness confirmation, installation of utility trench dams, and above-slab features.

Former P&K Cleaners, Pleasant Hill, CA. Field lead for semiannual soil vapor and sub-slab soil vapor sampling, and well installation at a former dry cleaner site. Responsibilities included oversight of semiannual sampling of new and existing soil vapor and sub-slab soil vapor probes. Also includes oversight of the drilling, soil logging, installation, and development of five groundwater monitoring wells drilled up to 90 feet below ground surface and screened within the regional aquifer.

Recycled Water Pipeline Construction Dewatering and Feasibility Report, Redwood City, CA. Project engineer for site characterization for proposed recycle water conveyance pipeline installation from the existing recycled water system to the new Stanford Medical Campus located in Redwood City, CA. Oversaw soil logging, cone penetration testing, well installation, development, subsequent low flow groundwater sampling, and destruction of the monitoring wells. Additional field tasks included storm drain, municipal, and recycled water sampling. The investigation evaluated the feasibility of dewatering the construction areas for pipeline installation and the ultimate chemical stability of the recycled water and existing infrastructure.

Residence Inn/ Fairfield Inn and Suites, San Jose, CA. Field engineer for environmental services for a 4-story wood-framed hotel on the south shore of the San Francisco Bay. Observed and documented the installation of a required VIMS system to address soil vapor concerns.

Surface Water Ambient Program, Region 6 – Lahontan Region, California. Team member of the surface water monitoring team tasked with monitoring all California surface waters that did not flow into the Pacific Ocean (eastward drainages). The quarterly sampling, testing, and reporting schedule included over 15 active sites. The status and long term ten-year trend in water quality of these water bodies were synthesized in a technical report presented to the Water Board and executive staff.



VOYTEK BAJSAROWICZ

Senior Client Leader/Program Manager

EDUCATION

M.S., Civil Engineering, Tadeusz Kosciuszko University of Technology, Krakow, Poland
B.S., Civil Engineering, Tadeusz Kosciuszko University of Technology, Krakow, Poland

SPECIAL STUDIES AND COURSES

OSHA 29 CFR 1910.120 initial and refresher site worker training
OSHA 29 CFR 1910 site manager training certificate

Mr. Bajsarowicz is an engineer with over 30 years of experience in engineering geology, environmental geology, and hydrogeology. His experience includes the management of environmental engineering assessments, remedial investigation/feasibility study projects, and soil and groundwater investigations. His areas of specialization include hazardous waste management, subsurface investigations, evaluation of remedial alternatives, design and construction of vapor extraction and groundwater treatment systems, participation in development of health risk assessments, aquifer testing, and monitoring well design and construction.

He has planned and managed hundreds of field investigation and remediation projects impacted by various substances including petroleum products, heavy metals, halogenated and non-halogenated organic compounds, pesticides and other constituents. These projects were conducted at various sites in northern, central, and southern California and include crude oil petroleum pipelines in populated and rural areas, automotive service stations for major oil companies, oil fields, crude oil tank farms, refineries, petroleum terminals, and chemical manufacturing facilities.

Mr. Bajsarowicz has authored a variety of environmental investigation work plans and reports, remedial action plans, feasibility studies, closure reports, and risk assessments. He has also conducted detailed evaluations and innovative, cost-effective remedial strategies that have resulted in the environmental closure of numerous sites.

RELEVANT PROJECT EXPERIENCE

Real Estate Development Projects

Mr. Bajsarowicz has acted as Principal-in-Charge for hundreds of geotechnical and environmental projects. He has provided coordination with various regulatory agencies, including the Regional Water Quality Control Board, the Department of Toxic Substances Control, Contra Costa Environmental Health Division, Santa Clara County Department of Environmental Health, Alameda County Department of Environmental Health, and City and County of San Francisco Environmental Health.

Delmas Avenue Redevelopment Project, San Jose, CA. Trammell Crow Company is redeveloping 8 acres of parking lots and the surrounding neighborhood into commercial office buildings and a high-rise residential building in downtown San Jose. Mr. Bajsarowicz acted as Principal-in-Charge of environmental assessment and geotechnical design of the site. Services included Phase I and II environmental assessments, soil characterization, hazardous building materials survey, groundwater monitoring well survey, and geotechnical consultation for the construction of the underground parking garages and dewatering system required during construction.

America Center, San Jose, CA. Mr. Bajsarowicz was a project manager, providing services for two environmental and geotechnical investigations to evaluate soil cover properties, landfill constituents, and deep soil conditions at the Highway 237 Disposal Site. Investigations were performed to facilitate the regulated closure of the landfill and for the post-closure development, which included four mid-rise office buildings, a parking garage, and a hotel. Our team provided geotechnical consultation during discussions with various regulatory agencies, including the Regional Water Quality Control Board, City of San Jose, Santa Clara Valley Water District, Integrated Waste Management, and the Army Corps of Engineers. Haley & Aldrich managed the Phase II construction quality

assurance program that consisted of observation and testing services during the relocation of waste material and the placement and compaction of the landfill cover. To date, three new office buildings, one hotel, and one parking structure have been constructed at the closed landfill site.

Transportation Projects

San Francisco International Airport, San Francisco, CA. Acts as Principal in Charge for As-Needed Environmental Consulting Support Services for the City and County of San Francisco for San Francisco International Airport. Scope of work includes: Site Investigation for Contaminant Characterization; Planning and Design of Site Remediation Facilities; Management of Environmental Remediation Projects; Asbestos Containing Materials and Hazardous Building Materials Surveys; Planning, Design and Management of Asbestos Abatement and Demolition Projects for Airport Buildings; Air Quality Control Permitting and Monitoring Services; NPDES Compliance Assistance; Environmental Database Support Services; Regulatory Compliance Support Services; Miscellaneous Technical Support Services; Implementation Sustainability Requirements; and LEED Consulting Services. He is responsible for staff assignments, client liaison, providing technical expertise, and reviewing the technical quality of work. This project is ongoing.

Manufacturing/Industrial Projects

Vulcan Materials Company Azusa Quarry, Azusa, CA. Responsible for managing staff in conducting a Hydrology and Water Resource Impact Assessment for a rock quarry site to support the application for a revised Conditional Use Permit (CUP) and Reclamation Plan. This involved exchanging existing mining rights on one portion of the project site in return for the right to mine an approximately equal area on a different portion of the site. The study included conducting design storm and peak flow run-off modeling in addition to assessing water quality impacts and the potential for site operations to affect groundwater supply. Much of the data developed as part of the Impact Assessment were later used by the local municipal government in producing the Environmental Impact Report for public review.

Open Pit Sand and Gravel Mine, Vulcan Materials Company, Pleasanton Quarry, Pleasanton, CA. Directed staff performing slope stability evaluations at the open pit sand and gravel mine located in the San Francisco Bay Area. Project included drilling of exploratory boreholes to a depth of over 200 feet.

Various Remediation, Risk Assessment Program and Regulatory Closure Projects, SteelWave, LLC, California. Involved in over 100 projects for SteelWave with scopes of work including Phase I and II site investigation, feasibility studies, design of remediation systems (including innovative technologies) for the cleanup of soil and groundwater contaminated with petroleum hydrocarbons and/or chlorinated solvents. He negotiated closure letters and “comfort” letters with various regulatory agencies throughout California for the purpose of property transactions.

Energy/Utility Projects

Pacific Gas & Electric Company Phase II Environmental Site Assessment, Oakland, CA. Project manager for a Phase II ESA, which focused on past releases from a leaking underground storage tank. The project required historical review of company documents, oversight and coordination of the tank removal, a soil and groundwater sampling investigation, and over excavation of areas that contained impacted soil.

Pacific Gas & Electric Company, Oakland, CA. Project manager for remediation, design, and monitoring activities at a site contaminated with lead. Negotiated with the Regional Water Quality Control Board and Alameda County Health Care Services Agency to install site capping that saved the client more than $3 million.

Phase I Environmental Site Assessment, Mission Corporate Center, Fremont, CA. Principal-in-charge of a senior review and quality assurance for this Phase I ESA of an industrial park. The site assessment report, which

summarized previously completed Phase II investigations, was completed and submitted to the client in less than two weeks.

Federal Projects

U.S. Environmental Protection Agency (USEPA) Superfund Site, Northern California. Project engineer to prepare final drawings and specifications for the removal of contaminated soil for a USEPA Superfund site in northern California. He designed temporary and permanent access roads, culverts, water collection and distribution systems, wastewater treatment facilities, and demolition plans.

11. Glossary

11.1 GLOSSARY

All Appropriate Inquiry (AAI) — that inquiry constituting *all appropriate inquiries* into the previous ownership and uses of the property consistent with good commercial and customary practice as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense.

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.

Controlled Recognized Environmental Condition (CREC) — a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the *environmental professional* to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I ESA report, and as a *recognized environmental condition* in the conclusions section of the Phase I ESA report.

Data Gap — a lack of or inability to obtain information required by this practice despite good faith efforts by the *environmental professional* 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.).

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

Environmental Professional — a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b).

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 *historical recognized environmental condition*, the *environmental professional* must determine whether the past release is a *recognized environmental condition* at the time the Phase I ESA is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*.

Key Site Manager — the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property.

Material Threat — a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the *environmental professional*, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance, and which shows evidence of damage. The damage would represent a *material threat* if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Recognized Environmental Condition (REC) — the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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*.

11.2 DESCRIPTIONS OF DATABASES SEARCHED

Numerous regulatory databases were searched during this Phase I. Each database reviewed is described in the EDR report presented in Appendix D. Those databases required by the ASTM E 1527-13 Standard are identified below.

1. **NPL Sites:** The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for cleanup by the U.S. Environmental Protection Agency (USEPA).

2. **Delisted NPL Sites:** The Delisted NPL is a list of formal NPL sites formerly considered the highest priority for cleanup by the USEPA that met the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) for deletion from the NPL because no further response was appropriate.

3. **CERCLIS Sites:** The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess whether they should be considered for inclusion on the NPL.

4. **CERCLIS-NFRAP Sites:** CERCLIS-NFRAP status indicates that a site was once on the CERCLIS List but has No Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, contamination was removed quickly, or the contamination was not significant enough to warrant NPL status.

5. **Federal ERNS:** The Federal Emergency Response Notification System (ERNS) list tracks information on reported releases of oil and hazardous materials.

6. **RCRA non-CORRACTS TSD facilities:** The Resource Conservation and Recovery Act (RCRA) non-CORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity.

7. **RCRA CORRACTS facilities:** The RCRA CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

8. **RCRA Generators:** The RCRA Generator list is maintained by the USEPA to track facilities that generate hazardous waste.

9. **Federal Institutional Controls/Engineering Controls:** The Federal Institutional Control list and Engineering Control list are maintained by the USEPA. Some Institutional Control and Engineering Control information may not be made publicly available and therefore will not be included on this registry.

10. **State and Tribal Equivalent NPL/CERCLIS Sites:** The ASTM E 1527-13 Standard requires searching "State and Tribal Equivalent CERCLIS Sites."

11. **State and Tribal Registered Storage Tanks:** For tribal property, the USEPA Region 9 maintains a list of underground storage tanks on Indian land.

12. **State and Tribal Landfills and Solid Waste Disposal Sites:** SWF/LF: Directory of Solid Waste Facilities Solid Waste Facilities/Landfill sites. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills in a particular state.

13. **State and Tribal Leaking Storage Tanks:** For tribal property, the USEPA Region 9 maintains a list of leaking USTs on Indian land.

14. **State and Tribal Institutional Controls/Engineering Controls:** The USEPA maintains lists of sites with Institutional controls or Engineering controls in place.

15. **State and Tribal Voluntary Cleanup Sites:** VCP: Voluntary Remediation Program Sites. Sites involved in the voluntary remediation program.

16. **State and Tribal Brownfield Sites:** Brownfields: Brownfields Tracking System. An inventory of Brownfield sites in California.

17. **Other site-specific relevant databases searched:**

    - **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.

- **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.
- **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.
- **HIST CORTESE** – Hazardous Waste & Substance List. The sites for this list are designated by the SWRCB [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.
- **HIST UST-** Historical UST Registered Database.
- **San Jose HAZMAT**- San Jose Hazmat Facilities.
- **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.

References

1. Environmental Data Resources Inc., Database Report, dated 18 March 2019.

2. Haley & Aldrich, Inc., site visit conducted by Kelsi Buts on 19 March 2019.

3. Lowney Associates, Phase I Environmental Site Assessment Update, Guadalupe River Parcels, San Jose, California, prepared for Cristina & Hall, dated 1 April 1998.

4. Lowney Associates, Phase I Environmental Site Assessment Update and Soil and Ground Water Quality Evaluation, Guadalupe River Parcels, San Jose, California, prepared for Boston Properties, dated 21 July 2000.

5. Topographic Map, 5640416 San Jose West, CA, United States Geological Survey 7.5 Minute Series, 2012.

6. United States Environmental Protection Agency, "Map of Radon Zones," https://www.epa.gov/radon/epa-map-radon-zones

7. United States Fish & Wildlife Services, "National Wetlands Inventory," https://www.fws.gov/wetlands/

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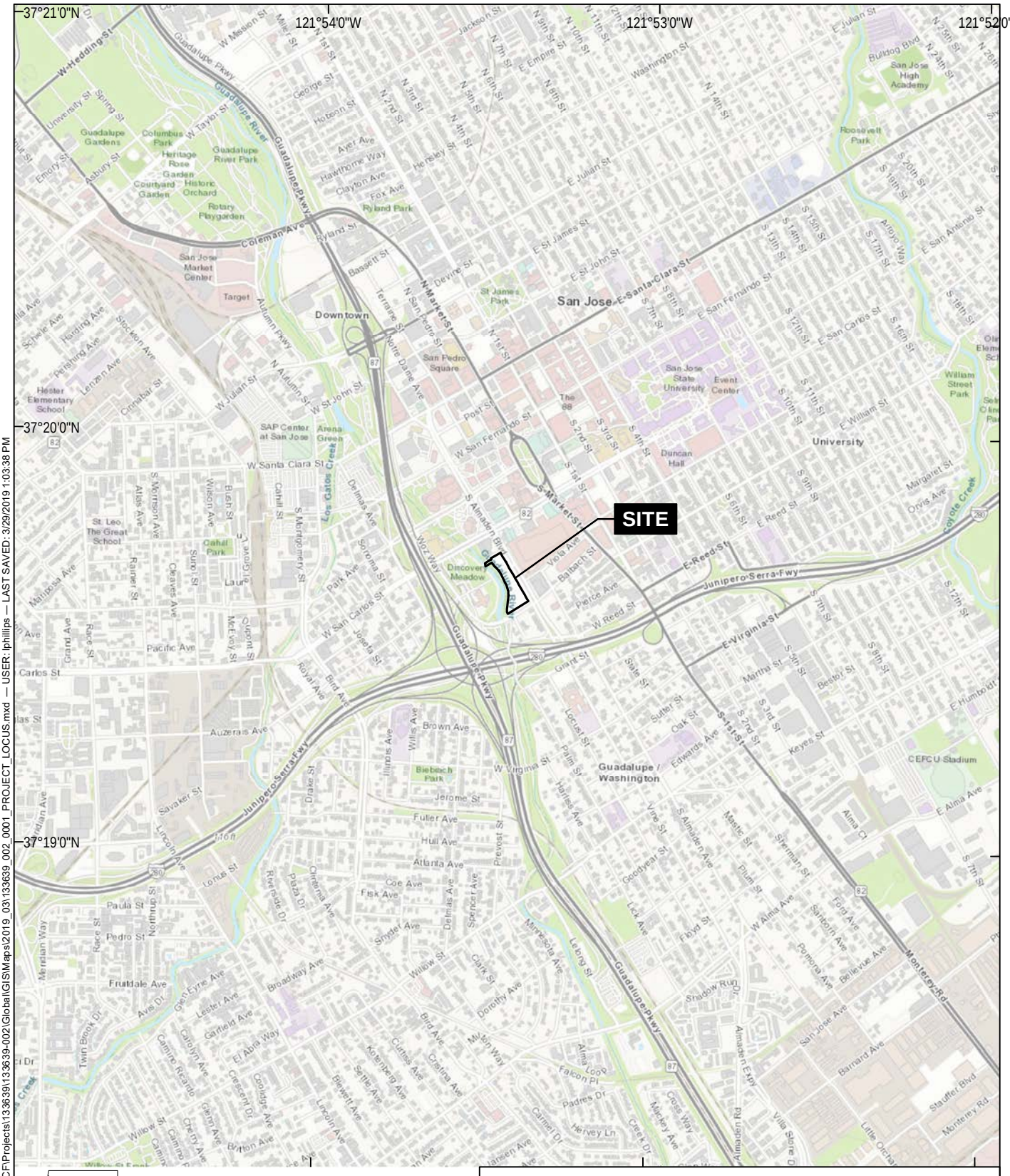
FIGURES


37°21'0"N
121°54'0"W
121°53'0"W
121°52'0"W
37°20'0"N
37°19'0"N
SITE
Downtown
San Jose
University
Guadalupe / Washington
Guadalupe Parkway
Coleman Ave
E Santa Clara St
E Reed St
Junipero Serra Fwy
E Virginia St
S Market St
S 1st St
W Hedding St
Monterey Rd
Los Gatos Creek
Guadalupe River
Coyote Creek
Discovery Meadow
SAP Center at San Jose
San Pedro Square
St James Park
Roosevelt Park
Biebesch Park
CEFCU Stadium
San Jose State University
Event Center
Duncan Hall
Target
San Jose Market Center
Guadalupe Gardens
Columbus Park
Guadalupe River Park
Rotary Playgarden
Arena Green
CA
N
MAP SOURCE: ESRI
SITE COORDINATES: 37°19'39"N, 121°53'26"W
HALEY ALDRICH
BOSTON PROPERTIES
401 ALMADEN BOULEVARD
SAN JOSE, CALIFORNIA
PROJECT LOCUS
APPROXIMATE SCALE: 1 IN = 2000 FT
APRIL 2019
FIGURE 1
GIS FILE PATH: \\haleyaldrich.com\share\CF\Projects\133639\133639-002\Global\GIS\Maps\2019_03\133639_002_0001_PROJECT_LOCUS.mxd — USER: lphillips — LAST SAVED: 3/29/2019 1:03:38 PM



LEGEND

- APPROXIMATE LOCATION OF FORMER UNDERGROUND STORAGE TANK (UST) EXCAVATION
- FORMER LOCATION OF IRON WORKS
- PARCEL BOUNDARY
- SITE BOUNDARY

NOTES

1. INFORMATION UNAVAILABLE ON PARCEL APN FROM SANTA CLARA COUNTY ASSESSOR PARCEL DATA SOURCE.
2. ASSESSOR PARCEL DATA SOURCE: SANTA CLARA COUNTY
3. AERIAL IMAGERY SOURCE: SANTA CLARA COUNTY, MAY 2018

N

0 100 200
SCALE IN FEET

HALEY ALDRICH

BOSTON PROPERTIES
401 ALMADEN BOULEVARD
SAN JOSE, CALIFORNIA

SITE PLAN

APRIL 2019

FIGURE 2

GIS FILE PATH: \\haleyaldrich.com\share\CF\Projects\133639\133639-002\Global\GIS\Maps\2019_03\133639_002_0002_SITE_MAP.mxd — USER: lphillips — LAST SAVED: 4/5/2019 10:48:48 AM

APPENDIX A

Limitations

APPENDIX A

Haley & Aldrich, Inc. Limitations

Environmental site assessment ("ESA") reports prepared by Haley & Aldrich, Inc. (Haley & Aldrich) are for the sole and exclusive use of its Client. Haley & Aldrich represents that the ESA was prepared in accordance with the ASTM International Standard E1527-13 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" ("ASTM E 1527 13"). The findings, opinions, conclusions and information contained in the ASTM E 1527-13 ESA are limited to, and solely based upon, information reasonably ascertainable by Haley & Aldrich at the time the ASTM E 1527-13 ESA was completed.

All users of this ASTM E 1527-13 ESA are bound to the terms and conditions and limitations contained in the accompanying Proposal, Terms & Conditions, and Limitations for this ASTM E 1527-13 ESA. The findings, opinions, conclusions and information contained in this report are based solely on the Scope of Services provided pursuant to the Proposal and its attachments and the information reasonably ascertainable by Haley & Aldrich at the time the ASTM E 1527-13 ESA was completed. Haley & Aldrich has not performed any additional observations, investigations, studies, or other testing not specified in the Scope of Services. Haley & Aldrich shall not be liable for the existence of any condition the discovery of which would have required the performance of services not authorized under the Scope of Services.

This ASTM E 1527-13 ESA is prepared for the exclusive use of Haley & Aldrich's client in connection with the subject property for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property. There are no intended beneficiaries other than Haley & Aldrich's client. Haley & Aldrich shall owe no duty whatsoever to any other person or entity by issuing the ASTM E 1527-13 ESA. Use of this ASTM E 1527-13 ESA by any person or entity, including by Haley & Aldrich's client, for a purpose other than for the purpose of assessing the potential or existing environmental contamination liabilities associated with the subject property is expressly prohibited unless such person or entity obtains written authorization from Haley & Aldrich indicating that the ASTM E 1527-13 ESA is adequate for such other use. Use of this ASTM E 1527-13 ESA by any person or entity for such other purpose without written authorization by Haley & Aldrich shall be at such person's or entity's sole risk and shall be without legal exposure or liability to Haley & Aldrich.

Haley & Aldrich may authorize third-party reliance on the ASTM E 1527-13 ESA by providing reliance letters to third party(ies) provided that the third party(ies) agree: (1) to use the ASTM E 1527-13 ESA only for the purpose of assessing the potential or existing environmental contamination liabilities associated with real property; (2) to be bound by the terms and conditions and limitations contained in the ASTM E 1527-13 ESA and the Proposal and its attachments, Terms & Conditions, and Limitations; (3) to accept the form and substance of Haley & Aldrich's reliance letter; and (4) to deliver to Haley & Aldrich a signed copy of a reliance letter by an authorized representative of the relying party, within thirty (30) days after said reliance letter is provided to the relying party, signifying the relying party's acceptance of the aforementioned conditions. Upon Haley & Aldrich's receipt of the signed reliance letter by the relying party(ies), the relying party(ies) will be authorized to rely on Haley & Aldrich's ASTM E 1527-13 ESA for the limited purpose of identifying potential or existing environmental contamination liabilities associated with the subject property. The relying party(ies) agrees to bind each of its respective successors and assigns to the aforementioned terms and conditions.

This ASTM E 1527-13 ESA reflects site conditions observed and described by records available to Haley & Aldrich as of the date of ASTM E 1527-13 ESA preparation. The passage of time may result in significant changes in site conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the ASTM E 1527-13 ESA. Accordingly, Haley & Aldrich's client and any other party to whom the ASTM E 1527-13 ESA is provided recognize and agree that Haley & Aldrich shall bear no liability for deviations from observed conditions or available records after the time of ASTM E 1527-13 ESA preparation. Haley & Aldrich makes no express or implied representation that the information contained in the ASTM E 1527-13 ESA has continued viability after 180 days of the ASTM E 1527-13 ESA's completion date, and any use or reliance on the ASTM E 1527-13 ESA after 180 days of the ASTM E 1527-13 ESA's completion date by Haley & Aldrich's client or any other authorized person or entity will be at that party's sole risk and without liability to Haley & Aldrich.

Notwithstanding anything contained herein, Haley & Aldrich shall not be liable for any claim or damage arising from environmental contamination liabilities that occurred on the subject property after the effective date of the ASTM E 1527-13 ESA. Likewise, Haley & Aldrich shall not be liable for any existing or future property owner's failure to satisfy any continuing obligation for CERCLA liability protection or under the Federal Environmental Protection Agency's All Appropriate Inquiries rule.

HALEY & ALDRICH, INC.
2033 N. Main St.
Suite 309
Walnut Creek, CA 94596
925.949.1012

15 March 2019

Boston Properties
Four Embarcadero Center
San Francisco, California 94111

Attention: Mr. Danny Murtagh
Vice President of Engineering

Subject: Proposal for Phase I Environmental Site Assessment
Assessor Parcel Numbers 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177
Almaden Boulevard and Woz Way
San Jose, California

Dear Mr. Murtagh:

Haley & Aldrich, Inc. (Haley & Aldrich) is pleased to submit this proposal to provide environmental due diligence consulting services for the above-referenced parcels located at the intersection of Almaden Boulevard and Woz Way, California ("subject site"). Boston Properties has requested a proposal to prepare a Phase I environmental site assessment of the subject site. The subject site consists of a surface parking lot.

Scope & Costs

Haley & Aldrich's scope of services and associated costs are summarized in the table below.

Scope Item	Description	Type	Cost
1. Phase I Assessment	Completion of a Phase I Environmental Site Assessment per the American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.	Lump Sum	[redacted]

Notes & Assumptions:

1. The scope of work does not include lengthy meetings or conference calls. Time spent conducting these and other additional services will be billed separately pending client authorization.
2. This scope of work assumes one site visit conducted during regular business hours. Site access will be coordinated by the client.

User Responsibilities

A user seeking protection from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the All Appropriate Inquiries (AAI) process in addition to meeting ongoing obligations. These user responsibilities are further described in Attachment I and in the User Responsibilities Questionnaire in Attachment II.

We request that you provide the information in the questionnaire to us. Though it is not required by the AAI Rule that this information be provided to Haley & Aldrich, failure on the part of the user to obtain such information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

To meet the requirements of 40 CFR 312, a search for the existence of environmental liens, deed restrictions, engineering/institutional controls, activity and use limitations, etc. that are filed or recorded against the property must be conducted by the User. The scope of work includes a search those records as part of the database search, with the exception of a lien search. We understand that as part of your due diligence you will either engage a title company, real estate attorney, or title professional to undertake a review of reasonably ascertainable recorded records for environmental liens deed restrictions, engineering/institutional controls, activity and use limitations, etc. currently recorded against or relating to the property. If you would instead like us to include a lien search as part of our assessment, this can be conducted at an additional cost.

Schedule

We will provide a draft copy of our Phase I assessment report for within 4 weeks of notice to proceed. We will update you on our findings as our work progresses.

Please note that responses to agency records requests may not be received within the above timeframe. We will supplement the report with the responses if they are received and contain information that would alter our conclusions.

Authorization

Consulting services will be provided in accordance with the Master Services Agreement between Haley & Aldrich, Inc. and Boston Properties Limited Partnership dated 6 June 2013, and the limitations in Attachment III, which are integral to this proposal. If the above arrangements are satisfactory to you, please indicate your approval by issuing a Project Authorization.

Closing

Thank you for inviting Haley & Aldrich to submit this proposal. We look forward to our association with you on the project. Should you have any questions regarding the proposal, please do not hesitate to contact us.

Sincerely yours,
HALEY & ALDRICH, INC.



Voytek Bajsarowicz
Senior Associate

Attachments:
Attachment I – User Responsibilities
Attachment II – User Responsibilities Questionnaire

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Attachment I

User Responsibilities

A user seeking protection from Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability as an innocent landowner, bona fide prospective purchaser, or contiguous property owner must complete all components of the AAI process in addition to meeting ongoing obligations. AAI components, CERCLA liability relief, and ongoing obligations are discussed in the AAI Rule and in Appendix XI of the ASTM E 1527-13 Standard.[1]

The AAI Rule requires that the user of the report consider the following:

- Whether the user has specialized knowledge about previous ownership or uses of the subject site that may be material to identifying RECs;
- Whether the user has determined that the subject site's Title contains environmental liens or other information related to the environmental condition of the property, including engineering and institutional controls and Activity and Use Limitations (AULs), as defined by ASTM;
- Whether the user is aware of commonly known or reasonably ascertainable information about the subject site including whether or not the presence of contamination is likely on the subject site and to what degree it can be detected; and
- Whether the user has prior knowledge that the price of the subject site has been reduced for environmentally related reasons.

We request that you provide this information to us. A copy of the User Responsibility Questionnaire is included in Attachment II. Though it is not required by the AAI Rule or the ASTM E 1527-13 Standard that this information be provided to Haley & Aldrich, failure on the part of the user to obtain such information for their own records, should it be reasonably ascertainable, may invalidate the user's compliance with the AAI Rule for CERCLA liability protection in the future.

[1] The ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13 Standard) as referenced in 40 CFR Part 312 (the All Appropriate Inquiries [AAI] Rule.

Attachment II

USER RESPONSIBILITIES QUESTIONNAIRE
All Appropriate Inquires under ASTM E1527-13

Date:
Project:
Address:
Prepared By:

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry (AAI)," which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-13 Phase I Site Assessment, failure of the user to consider this information could result in a determination that "All Appropriate Inquiry" is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CPA 31225).
Are you aware of any environmental cleanup laws against the *property* that are filed or recorded under federal, tribal, state or local law? If yes, give a description and attach copies of the liens.

(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).
Are you aware of any AULs, such as *engineering controls,* land use restrictions or *institutional controls* that are in place at the site or have been filed or recorded in a registry under federal, tribal, slate or local law?

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CER 312.28).
As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this *property* reasonably reflect the market value of the *property?* If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property?*

(5.) Commonly known or reasonably ascertainable information about the property (40 CFR312.30).
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?*

(b.) Do you know the specific chemicals that are present or once were present at the property?

(c.) Do you know of spills or other chemical releases that have taken place at the property?

(d.) Do you know of any environmental cleanups that have taken place at the property?

(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 312.311).
As the *user* of this *ESA,* based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property?*

Signature (User/Authorized Representative) Title Date

APPENDIX B

Previous Reports

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

Phase I Environmental Site Assessment Update

Guadalupe River Parcels

San Jose, California

This report has been prepared for:

Cristina & Hall

625 Charles Street, San Jose, California 95112

April 1, 1998

Project No. 712-1AA

Ron L. Helm, R.G., R.E.A.
Principal, Environmental Geologist

REGISTERED ENVIRONMENTAL ASSESSOR
RON L. HELM
No. 02215
Expires: 8-30-00
STATE OF CALIFORNIA

405 Clyde Avenue Mountain View, CA 94043-2209 Tel: 650.967.2365 Fax: 650.967.2785
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PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

GUADALUPE RIVER PARCELS

SAN JOSE, CALIFORNIA

1.0 INTRODUCTION

1.1 Purpose

This Phase I environmental site assessment update was performed for Cristina & Hall, who we understand is considering redeveloping the Guadalupe River Parcels (site) with a commercial building, possibly a hotel complex.

The purpose of this study was to update our previous environmental site assessment dated August 30, 1989, to document environmental concerns at the site related to current and historic chemical use, and to evaluate the potential for a release of hazardous materials from on- or off-site sources that could significantly impact the site's soil and/or ground water quality.

1.2 Scope of Work

As requested, the scope of work for this study was performed in general accordance with the American Society for Testing and Materials (ASTM) Designation E 1527-94 as outlined in our agreement dated January 14, 1998. The scope of work included the following tasks:

- Reconnaissance of the site and adjacent properties for readily observable indications of current or historic activities that have or could significantly impact the site.
- Review of a regulatory agency database report to evaluate the potential impact to the site from reported contamination incidents at nearby facilities.
- Review of available regulatory agency files to obtain information about the use and storage of hazardous materials at the site.
- Preparation of a detailed summary of the site history information for the project, including a description of the subsurface structure removals, analytical data, and the recent case closure for the previous on-site UST.

Our scope of services did not include sampling or analysis of on-site building materials, air, soil, or ground water. The limitations of this Phase I environmental assessment are presented in Section 6.0; the terms and conditions of our agreement are presented in Appendix A.

2.0 SITE RECONNAISSANCE

2.1 Site Location and Ownership

The site, shown in Figures 1 and 2, is located in a predominantly commercial area in downtown San Jose, California; residences are present to the southeast. The site is bounded by Almaden Boulevard to the northeast, a recently constructed commercial building to the northwest, Woz Way to the southeast, and the Guadalupe River to the southwest. We understand that Cristina and Hall has owned the site since 1983.

2.2 Topographic Features and Hydrogeology

Based on a 1980 photorevised U.S. Geologic Survey (USGS) 7.5 minute topographic map, the site's elevation is approximately 89 to 92 feet above mean sea level. Topography in the vicinity of the site slopes gently to the northwest toward the San Francisco Bay.

Historical ground water elevation measurements at the corner of San Carlos Street and Almaden Boulevard over a four year period have established the ground water flow direction to be toward the northeast (J.V. Lowney & Associates 1989, 1990b, and 1991; Geostrategies 1991). The shallow water-bearing zone is likely encountered at depths of 15 to 20 feet.

2.3 Site Visit

Our representative, environmental geologist Ron Helm, visited the site on February 3, 1998. At the time of our site visit, the subject property was developed with a parking lot utilized primarily for the parking of automobiles. We understand that the parking lot is currently leased to the City of San Jose.

2.4 Site Vicinity Reconnaissance

To evaluate adjacent land use, we performed a drive-by survey. Our observations are presented in Table 1. None of the facilities listed below appeared to use, handle, or store significant quantities of hazardous materials.

Table 1. Adjacent Properties

Land Use	Direction from Site
Multi-Story Office Building with Parking	North
Convention Center Parking	East
Residence Converted to Office Space/Residences	South
Guadalupe River	West

3.0 HISTORICAL REVIEW

3.1 Photograph and Map Review

To evaluate the site history, we reviewed available stereo-paired aerial photographs (1948 to 1981) from the USGS Library in Menlo Park, California (J.V. Lowney & Associates, August, 1989). We also reviewed Sanborn Fire Insurance Maps (1884 to 1956, Appendix B). Our observations are summarized below:

1884: Sanborn Map shows the site as vacant fields with what appear to be five residences with associated sheds and stables south of Auzerais Avenue along Vine Street.

1891: Sanborn Map shows each parcel of the site from West San Carlos to Caneas Creek occupied by residences, generally with small sheds and other small structures.

1915: Sanborn Map shows 435 Vine Street occupied by San Jose Baking Company. Caneas Creek appears partially filled with soil.

1948: The aerial photographs flown in September 1948 largely show the site as developed with both single family residences and commercial buildings. A garage or shop was observed immediately north of Auzerais Avenue, adjacent to the Guadalupe River. The remainder of the block appeared to be developed with homes. A steel foundry that extends from Vine Avenue to the Guadalupe River, is located immediately south of Auzerais Avenue. An equipment yard with sheds is located immediately south of the steel foundry. A garage that is adjacent to the above mentioned equipment yard, is located immediately south of a residence. The yard behind the garage appears to be empty at this time. The remainder of the on-site structures appear to be houses. A large semi-circular dirt lot exists in the southern portion of the block. Stockpiles of soil were observed in this dirt lot. North of Auzerais Avenue (off-site to the northeast), a gas station was observed at the intersection of West San Carlos and Vine Avenue.

1950 to 1956: Sanborn Maps show 291 and 281 Auzerais Avenue occupied with what appears to be an auto repair facility and a oil station, respectively. R. Hellwig Iron Works occupies 407 Vine Street. The bakery at 435 Vine Street has what appears to be a shed for the storage of automobiles in the rear of the parcel near Guadalupe River. The maps show residences south of Canoas Creek.

1960: The August 1960 photographs show the parcel north of Auzerais Avenue as relatively unchanged, South of Auzerais Avenue, the residence between the steel foundry and shop that was observed in the 1948 photographs had been replaced with a shop or garage. A discolored area was observed between the steel foundry and the Guadalupe River. Numerous automobiles were observed behind the two garages. The semi-circular lot in the southern portion of the block had been converted into a mobile home park. In addition, a shop was observed immediately north of Balbach Street, next to the entrance to the mobile home park. The Terry

Hotel was observed in the northern portion of the block, adjacent to the gas station, off-site to the northwest.

1963: The July 1963 photographs show the site as relatively unchanged from the 1960 photographs; however, the discolored area mentioned above was not observed.

1965: The May 1965 photographs show the site as essentially the same as in the 1963 photographs. Two discolored areas were observed, one behind the steel foundry, as noticed in the 1960 photographs, and the other behind the second garage south of the steel foundry, near the northwest corner of 447 Vine Avenue. The discolored soil behind 447 Vine Avenue is flanked by what appears to be two fuel pumps. In addition, a tank or large drum was noticed in the equipment yard immediately south of the steel foundry.

1966: The Sanborn Map no longer shows the oil station at 281 Auzerais Avenue. R. Hellwig Iron Works is still present at 407 Vine Street, but the facility occupies less square footage. The bakery at 435 Vine street is no longer present; this parcel is now occupied by an auto storage facility with what appears to be a wrecked auto storage yard at the rear of the facility.

1974: The color photographs flown in June and July 1974 show the site as unchanged from the previous photographs, with the exception of the two discolored areas, which were not observed in these photographs. In the equipment yard immediately south of the steel foundry, many automobiles were observed.

1981: The photographs from February 1981 show the site as relatively unchanged from the previous photographs. North of Auzerais Avenue is essentially unchanged. South of Auzerais Avenue, the steel foundry had been reduced in size by the removal of two small wings and had been converted into a garage. Numerous automobiles were observed parked in the front and rear of the structure. A discolored area was once again visible between this structure and the Guadalupe River.

3.2 Previous Environmental Reports

We performed a review of the following reports:

- *Ground Water And Soil Quality Reconnaissance Investigation For 6.5 acre Guadalupe River Parcel, San Jose, California* by J.V. Lowney & Associates, dated August 30, 1989.

- *Cultural Resources Evaluation Of Parking Lot 25, North End In the city Of San Jose* by Archaeological Resource Management, dated June 14, 1993.

- *Removal Of Subsurface Structures And Soil Quality Evaluation, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated June 14, 1993.

- *Underground Storage Tank Removal And Soil And Ground Water Quality Reconnaissance, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated February 18, 1994.

- *Fourth Quarter 1996 Ground Water Monitoring Report And Case Closure Request, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated December 20, 1996.

The recorded history of the east bank of the Guadalupe River between I-280 and San Fernando Street began in 1797 when it became part of the suertes (garden Plots) by colonist of the Pueblo of San Jose in 1797. By the mid-1800s, most of the land was still owned by families of the original settlers. Regular flooding of the river reportedly hindered settlement in this area. In 1866 this general area was subdivided into residential lots. Auzerais Avenue was laid out through the center of the subdivision. During this period, Almaden Boulevard was know as Vine Street. Reportedly, a review of a 1873 Pieper survey of the Guadalupe River did not indicate any structures on this block. By 1880 all the lots in the area had been purchased and generally improved with residences by 1890.

Mr. Vince Di Manto, who had been involved with the site since 1957, was interviewed in June 1989 (J.V. Lowney & Associates, August 1989) regarding the site history. Reportedly, Vince's Garage has occupied half of the garage immediately south of Auzerais Avenue from 1976 to the early 1990s. The other half of the garage was occupied at that time by Gomez Transmission Specialist Company (407 Vine Street).

According to Mr. Di Manto, the structure his business occupied was previously an Iron Works, owned by Otto Hellwig, since about 1919. The iron works dealt with heat treated metal; reportedly barrels of oil were stored on-site. In addition, the iron works reportedly had a raised wooden floor to allow fluids to flow into a sump that possibly drained into the Guadalupe River.

Prior to 1976, Mr. Di Manto's garage existed on the north side of Auzerais Avenue. Reportedly, in this location the mechanics used a steam cleaner to clean cars and repeatedly allowed fluids to drain into the Guadalupe River and on-site storm drains. To prevent contamination of the river, the City reportedly required a wall to be constructed near the bank of the river to prevent petroleum fluids from migrating into the river. According to Mr. Di Manto, this location was previously occupied by C-Side gas station and earlier by a blacksmith shop and horse stable. Historical Sanborn Maps did not indicate underground fuel tanks in this area.

According to Mr. Di Manto, during construction of a city parking lot immediately north of Auzerais Avenue in the mid 1980s, one or more underground tanks were reportedly uncovered and then reburied beneath the parking lot. These tanks were likely associated with the former oil station.

In addition, according to Mr. DiManto, the on-site facility south of his garage, San Jose Towing, reportedly had operated a fuel island in its rear yard. Mr. DiManto recalled the USTs being left in the ground.

A 550 gallon subsurface storage tank used for waste engine and transmission oil was located in the fenced off storage area behind Vince's Garage. The tank was reportedly pumped dry once a month with a tanker truck. The soil surface in the vicinity of the tank was covered with oil. An above-ground solvent tank was located inside Vince's Garage containing solvent used as a degreaser. The tank, which had a capacity of 22 to 24 gallons, was serviced by Safety Kleen of San Jose. Mr. Di Manto was not aware of the type of solvents contained within the tank. In addition, batteries were stored inside the garage and were removed periodically by both Interstate Battery and Delta.

Chemicals present in Gomez Transmission included cleaning solvents, detergents, and used transmission fluid. Waste oil was stored in two 55-gallon drums that were kept in a metal containment and were emptied once a month by California Oil Recyclers. An above-ground solvent tank, similar to the tank used in Vince's Garage, was also used in this garage.

A geophysical survey was conducted on June 24, 25, and July 1, 1989, in an attempt to locate abandoned tanks thought to be present on site. The survey used both a magnetometer and ground penetrating radar. Four anomalies suggestive of buried tanks were found. One of the locations was the known motor oil storage tank located behind Vince's Garage. Two of the other three anomalies were located south of Auzerais, one in front of Gomez Transmission and the other near the northwest corner of the residence at 447 Vine Street. The fourth location was off-site near the intersection of West San Carlos and Vine, the previous location of a Shell Station. The anomaly detected in front of the former Gomez Transmission could not be relocated in March 1993. This anomaly was likely caused by a shallow utility or object that was removed during building demolition. The presence of a tank near the northwest corner of 447 Vine Street was verified on August 2, 1989, by probing the area with a truck mounted drill rig.

3.2.1 UST Removals, City Parking Lot

Two USTs were encountered on November 1, 1993 by Top Grade Construction during construction activities at the site (291 Auzerais Avenue). These tanks were located near the former location of the oil station reported on the 1956 and 1950 Sanborn Maps. The USTs were ripped open, slightly crushed, and heavily rusted. In addition, the tops of the tanks were cemented into the sidewalk concrete. These USTs were excavated by Top Grade under the direction of Wahler Associates, both of which were under contract with the City of San Jose Redevelopment Agency. Laboratory analyses of initial verification samples collected from beneath the USTs detected up to 500 ppm TOG, 420 ppm gasoline range petroleum hydrocarbons, and 310 ppm diesel range petroleum hydrocarbons. The highest levels were detected in the samples collected beneath UST 2, which contained a black petroleum product. Low levels of metals, which likely represent natural

background levels, were also detected in the soil verification samples. Laboratory analysis of the petroleum product contained inside UST 2 indicated the product consists of predominantly oil and grease, with a minor amount of diesel and gasoline range petroleum compounds, and a trace amount of VOCs and semi-VOCs. Lead and zinc were also detected.

Approximately 600 cubic yards of petroleum impacted soil were excavated from the former tank area. Laboratory analysis of verification soil samples from the excavation sidewalls indicated the bulk of the contaminated soil was removed; however, impacted soil containing up to 2,800 ppm diesel range and 4,400 ppm gasoline range petroleum hydrocarbons was left in place along the western sidewall of the UST pit due to the presence of a storm drain line, which prevented excavation in that direction. The volume of soil containing significant levels of total petroleum hydrocarbons is likely less than 30 cubic yards. We obtained verbal approval from the Water District that due to the high cost to remove the storm line, excavating this limited volume of impacted soil was not warranted. In addition, as discussed below, only low levels of petroleum fuel compounds were detected in the ground water samples collected from immediately down-gradient of the former UST excavation.

Laboratory analysis of ground water sampled from a monitoring well installed within 10 feet down-gradient of the former UST excavation did not detect significant levels of petroleum fuel hydrocarbons, as presented in Table 2. The Santa Clara Valley Water District granted case closure to this fuel leak site (291 Auzerais Avenue) on December 3, 1997. The closure letter is presented in Appendix C.

Table 2. Laboratory Analysis of Ground Water Samples
(concentrations in µg/L)

Well Number	Date	Gasoline Range Hydrocarbons	Diesel Range Hydrocarbons	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE
MW-1	01/05/94	99	290	1.9	2.9	3.5	7.1	
MW-1	11/20/96	60	ND[1]	2.2	ND[2]	0.83	0.68	ND[3]

ND[1] Not detected above the laboratory detection limit of 50 µg/L
ND[2] Not detected above the laboratory detection limit of 0.5 µg/L
ND[3] Not detected above the laboratory detection limit of 5.0 µg/L

3.2.2 UST Removals , Former Vince's Garage and San Jose Towing

On April 1, 1993, an approximately 550-gallon waste oil single-walled, steel UST (UST 1) located in the former rear yard of Vince's Garage was prepared for removal. The top of the tank was encountered at a depth of approximately 2 feet

below grade. Soil above the tank was excavated, including approximately 2 cubic yards of oil stained soil near the UST's fill pipe. The stained surface soil was likely impacted due to over spillage. On April 2, 1993, Erickson Environmental, Inc. of Richmond, California pumped approximately 100 gallons of waste oil from UST 1. Dry ice was added to the tank to inert it for transportation by Erickson Environmental to their Richmond, California facility for recycling. The UST was removed under the supervision of Inspector Andrew Dyer of the City of San Jose Fire Department. A 1-inch diameter hole was observed on the southwest end of the UST at mid-tank depth. No odor or staining was noted in the soil around the hole or beneath the UST. The total depth of the tank excavation was approximately 6 feet below grade. A sample of native soil, sandy silt (SS-1), was collected from 1 to 2 feet below the tank under the direction of Inspector Dyer (see Figure 3). The tank excavation backfill material consisted of a silty sand. UST excavation backfill and the overlying discolored soil were stockpiled together on top of and covered with visqueen.

On April 2, 1993, an approximately 3,000-gallon single-walled UST (UST 2) was removed from the location of the former San Jose Towing facility (Figure 2). Inspector Dyer inspected UST 2 prior to its removal and gave approval for the tank to be removed in his absence. No fluids were present in UST 2; however, minor pitting and corrosion were observed along the bottom of the tank. No petroleum odor or discoloration was observed in the soil surrounding or underlying the tank. The tank was removed and loaded onto Erickson's truck for transport and recycling at their facility in Richmond, California. Inspector Dyer returned to supervise the collection of two native, sandy silt soil verification samples, SS-2 and SS-3, collected from the north end (fill end) and south end, respectively. Samples SS-2 and SS-3 were collected from 1 to 2 feet beneath UST 2. Backfill around UST 2 consisted of sandy silt. Soil surrounding the UST that was excavated during its removal was stockpiled on-site. The final depth of excavation was approximately 13 feet below existing grade. Analytical results are presented in Table 3.

Native soil surrounding the USTs excavations consisted of clayey silt to sandy silt. Imported clayey to sandy silt was used to backfill the UST excavations. This soil was imported from Harbor Sand and Gravel, located in Redwood City. In accordance with Santa Clara Valley Water District (SCVWD) requirements, the imported soil was selected based on its similar composition and permeability to the native soils at the site. The backfill was placed in 8-inch lifts and compacted using a shaker head mounted on a CASE 580 backhoe. Compaction requirements were 95 percent relative compaction below a depth of 5 feet and 90 percent relative compaction in the upper 5 feet. Since the tank excavations were not shored, compaction testing could not be performed below a depth of 5 feet. However, field nuclear moisture/density tests performed above a depth of 5 feet yielded passing compaction results at the locations and elevations tested (91 to 93 percent relative compaction).

Table 3. Analytical Results of Verification Sampling Beneath USTs
(concentrations in ppm)

	Sample Location						
Analysis	**Tank #1 SS-1**	**Tank #2 SS-2**	**Tank #2 SS-3**	**4" Pipe SS-5**	**floor drain SS-6**	**4" Pipe SS-8**	**TTLC[1] NA**
BTEX	<0.0050	<0.0050	<0.0050	NT	NT	NT	NA
TPH Gas	<1.0	<1.0	<1.0	NT	NT	NT	NA
TPH Diesel	<1.0	<1.0	<1.0	NT	NT	NT	NA
TOG	<50	<50	<50	<50	<50	<50	NA
Cadmium	<0.50	<0.50	<0.50	NT	NT	NT	100
Chromium	130	61	58	97	120	120	500
Nickel	210	80	120	160	190	200	2,000
Lead	<5.0	7.6	8.1	21	5.3	5.6	1,000
Zinc	78	64	72	NT	NT	NT	5,000
Mercury	NT	NT	NT	4.3	2.1	2.4	20
Copper	NT	NT	NT	45	36	39	2,500
VOCs	ND	ND	ND	NT	NT	NT	NA
Semi-VOCs	ND	ND	ND	NT	NT	NT	NA

1. Taken from page II-4. column 2, "Water Quality Goals and Hazardous and Designated Levels for Chemical Constituents," 1986

NA = Not applicable
ND = Not detected above laboratory detection limits
NT = Not tested

3.2.3 Drain and Pipeline Removals, Former Vince's Garage and Gomez Transmission

On April 2, 1993, approximately 115 feet of 4-inch diameter steel sewer pipe was removed from beneath the former site of Vince's Garage and Gomez Transmission (Figure 2). The sewer line, approximately 2 feet below grade, contained residual petroleum oil. The drain line extended from a former floor drain to Almaden Boulevard and may have connected to the City sanitary sewer system. The floor drain was removed during demolition; only a 90-degree elbow was present at the west end of the sewer line. Following removal of the pipe, soil samples were collected from the upper 6 inches of soil, clayey silt to sandy silt, beneath the floor drain and from beneath the pipe at 20-foot intervals. Three of the samples (SS-5, 6, and 8) were selected for laboratory analysis, as discussed below. No discoloration or odors were noted in the soil underlying the pipe and former floor drain. Three of the soil samples collected from beneath the former floor drain and piping (SS-5, 6, and 8) were analyzed for total oil and grease and selected heavy metals (mercury, chromium, copper, nickel, and lead). Analytical results are presented in Table 4.

Native soil surrounding the floor drain excavation consisted of clayey silt to sandy silt. The floor drain pipeline trench was backfilled with the original trench backfill. The backfill was placed in 8-inch lifts and compacted using a shaker head mounted on a CASE 580 backhoe. Compaction requirements were 90 percent relative compaction in the upper 5 feet.

Table 4. Analytical Results of Verification Sampling Beneath Floor Drain and Pipeline
(concentrations in ppm)

	Sample Location						
Analysis	**Tank #1 SS-1**	**Tank #2 SS-2**	**Tank #2 SS-3**	**4" Pipe SS-5**	**floor drain SS-6**	**4" Pipe SS-8**	**TTLC[1] NA**
BTEX	<0.0050	<0.0050	<0.0050	NT	NT	NT	NA
TPH Gas	<1.0	<1.0	<1.0	NT	NT	NT	NA
TPH Diesel	<1.0	<1.0	<1.0	NT	NT	NT	NA
TOG	<50	<50	<50	<50	<50	<50	NA
Cadmium	<0.50	<0.50	<0.50	NT	NT	NT	100
Chromium	130	61	58	97	120	120	500
Nickel	210	80	120	160	190	200	2,000
Lead	<5.0	7.6	8.1	21	5.3	5.6	1,000
Zinc	78	64	72	NT	NT	NT	5,000
Mercury	NT	NT	NT	4.3	2.1	2.4	20
Copper	NT	NT	NT	45	36	39	2,500
VOCs	ND	ND	ND	NT	NT	NT	NA
Semi-VOCs	ND	ND	ND	NT	NT	NT	NA

1. Taken from page II-4. column 2, "Water Quality Goals and Hazardous and Designated Levels for Chemical Constituents," 1986

NA = Not applicable
ND = Not detected above laboratory detection limits
NT = Not tested

3.3 On-site Soil and Ground Water Sampling Performed in 1989

Twelve exploratory borings (ten on-site borings and two off-site borings) were advanced to a depth of approximately 3 feet at locations shown in Figure 1 to recover near-surface soil samples. The soil samples recovered at the ½- to 1-foot depth interval were composited into three composite soil samples. The three composite soil samples were collected from the area north of Auzerais Avenue, the area surrounding Vince's Garage, and the southern portion of the parcel. The three composite soil samples were analyzed for concentrations of 129 EPA priority pollutant compounds and 15 target compounds including organochlorine pesticides, PCBs, volatile organic compounds, semi-volatile organic compounds, priority pollutant metals, asbestos and cyanide. In addition, an open scan with a mass spectrometer was used to detect an additional 50,000 volatile organic compounds.

Only background concentrations of priority pollutant metals were detected in the near surface soil analyzed. The laboratory analysis revealed low levels of total DDT (85 ppb), toluene (up to 550 ppb), acetone (910 ppb) and methylene chloride (160 ppb), phenol 140 ppb), hexenoic acid (1,100 ppb) and benzenepropenoic acid (280 ppb). Hexenoic acid and benzenepropenoic acid are not EPA priority pollutant compounds; no guidelines have yet been established for them. Both of these compounds as well as toluene can be found in oil-based products. The acetone and methylene chloride detected may have been due to laboratory error.

None of the above compounds were detected at levels exceeding the Preliminary Remediation Goals for either residential or industrial sites. The preliminary remediation goals (PRGs) are risk based concentrations, developed by the EPA Region 9, for use as screening levels to determine if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks. The PRGs are chemical concentrations that correspond to fixed levels of risk (*i.e.*, either a cancer risk of one in one million [10^{-6}] or a non-carcinogenic hazard quotient of one, whichever occurs at a lower concentration). These levels are based on common exposure pathways, but effects of exposure to multiple contaminants and other site specific conditions are not considered. Thus, they are not intended as a substitute for a site specific health risk assessment.

Soil samples from GRP-4, the well located next to the spent motor oil storage tank behind Vince's Garage, were analyzed for gasoline, diesel, oil and grease. At depth intervals 2½ to 3 feet, 9½ to 10 feet, and 14½ to 15 feet. Oil and grease were detected at 190, 75, and 100 ppm, respectively. It should be noted that laboratory results of the ground water from GRP-4 did not reveal oil and grease in concentrations greater than laboratory detection limits.

To more accurately characterize on-site soil quality, the twelve sampling locations were re-sampled to a depth of 3 feet on August 2, 1989. Soil samples from the 1 to 1½-foot interval were delivered on ice to Sequoia Analytical for analysis. Samples were analyzed for compounds previously detected. None of the above compounds were detected at levels exceeding the Preliminary Remediation Goals for either residential or commercial sites.

Soil samples also were collected to a depth of 3 feet in the two discolored areas noted during the aerial photograph survey and analyzed for volatile organic compounds, oil and grease by EPA Test Method 413.1, and priority metals. Laboratory results of these two samples did not reveal any volatile organic compounds. Low levels (240 ppm) of oil and grease were detected. Low concentrations of some Priority Pollutant metals also were detected in these samples but appeared to be at background levels, with the exception of lead (600 ppm). The residential PRG for lead is 130 ppm; the industrial PRG for lead is 1,000 ppm (the hazardous waste limit as defined by the State of California).

In addition, a sample was collected in a floor drain located in Gomez Transmission and analyzed for volatile organic compounds (EPA Test Method 8240), oil and grease (EPA Test Method 413.1) and priority metals. Laboratory results revealed the presence of oil and grease (2,700 ppm) methylene chloride (110 ppb) and xylenes (140 ppb). Elevated levels of lead (840 ppm) and zinc (10,000 ppm) also were detected. The sump and material within the sump were removed and reportedly disposed appropriately off-site. As discussed previously, verification samples of native material beneath the drain only revealed natural background conditions.

Five of the above exploratory borings (four on-site borings and one off-site boring) were advanced to depths ranging from 31½ to 35 feet at the locations shown in

Figure 2 and were converted to "permanent" ground water monitoring wells. The wells were drilled and completed to standards established by the Santa Clara Valley Water District (SCVWD). The ground water samples were analyzed for concentrations of 129 EPA priority pollutant compounds and 15 target compounds including organochlorine pesticides, PCBs, volatile organic compounds, semi-volatile organic compounds, priority pollutant metals, asbestos, and cyanide. In addition, open scans with a mass spectrometer were performed to detect an additional 50,000 chemical compounds.

Laboratory analysis of ground water samples from the five monitoring wells did not reveal any semi-volatile organic compounds, organochlorine pesticides, PCB compounds, cyanide, petroleum fuel hydrocarbons, oil and grease, or asbestos in concentrations greater than laboratory detection limits. In monitoring well GRP-2, 1,2 Dichloroethylene, a volatile organic compound, was detected at 2.3 parts per billion (ppb), which does not exceed the State's Drinking Water Standard. Low concentrations of some Priority Pollutant metals (arsenic, chromium, and zinc) were detected in the ground water samples obtained on June 23 and 26, 1989 from the monitoring wells, but these metals did not exceed California's Drinking Water Standards.

On July 5, 1989, the ground water monitoring wells GRP-1 and GRP-2 were re-sampled for quality assurance. The samples were submitted to Sequoia Analytical Laboratory for analysis. Ground water samples from GRP-1 were analyzed for total petroleum hydrocarbons and samples from GRP-2 were analyzed for halogenated volatile organics. Results of the analyses did not reveal any petroleum hydrocarbons present in concentrations greater than laboratory detection limits in GRP-1. However, 2.5 ppb of 1,2-dichloroethylene was detected in GRP-2, which is similar to the initial concentration detected of 2.3 ppb of 1,2-dichloroethylene in the initial sampling round. This low level of 1,2 dichloroethylene is likely due to an off-site source.

On July 1 and 3, 1989, a hydropunch was advanced into the uppermost water bearing stratum at two on-site and one off-site locations to collect ground water samples. Two of the locations were down-gradient of suspected tank locations and the third was down-gradient from Auzerais Avenue. Analysis of ground water collected down-gradient from Auzerais Avenue, HP-2, did not reveal concentrations of volatile organic compounds in concentrations above laboratory detection limits. However, low levels of benzene, toluene, ethylbenzene, and xylene were detected at 0.82, 0.63, 0.35, and 2.4 ppb, respectively. Laboratory analysis of ground water collected down-gradient of the tank located near the northwest corner of 447 Vine Street did not reveal concentrations of volatile organic compounds or petroleum fuel hydrocarbons in concentrations greater than laboratory detection limits.

4.0 REGULATORY RECORDS

4.1 City and County Agencies File Review

In 1989, to obtain information on hazardous materials usage and storage, we reviewed readily available information at the San Jose Fire Department (SJFD) pertaining to the site (J.V. Lowney & Associates, August 1989). Our file review is summarized below. At the time of our file review, the only available file was for the Rainbow Paint and Body Shop located on-site at 407 Vine. It was issued a permit for the use of flammable liquids and welding and cutting supplies on June 25, 1985. No other information concerning this facility was present in the file reviewed.

To obtain information on on-site hazardous materials usage and storage since our August 1989 file review, we requested readily available information at the San Jose Fire Department (SJFD) pertaining to hazardous materials usage/storage at the site (343, 351, 361, 365, 369, 379, 391, 401, 407, 427, 429, 431, 435, 447, 455, 461, 465, 475, 477 Vine Street and 253, 281, and 291 Auzerais Avenue). Only three files (401 and 407 Vine Street and 281 Auzerais Avenue) were available. We are scheduled to review these files on March 6, 1998. We will update this report with pertinent information made available to us.

4.2 Regulatory Agency Database Report

During this study, a regulatory agency database report was obtained and reviewed to help establish whether contamination incidents have been reported within the site vicinity. A list of the database sources reviewed, a detailed description of the sources, and a radius map indicating the location of the reported facilities relative to the project site are presented in Appendix C. No reported releases in the general area appear to pose a significant threat to the site. The former on-site fuel release (291 Auzerais Avenue) was not mapped because Auzerais Avenue no longer exists. However, this site has received regulatory case closure. The Shell station, formerly located at the corner of West San Carlos and Almaden Boulevard (270 West San Carlos) is listed as an active fuel leak by the CRWQCB and the SCVWD; this site also was not mapped. However, based on its down-gradient location in terms of ground water flow from the site, this former Shell Station also does not pose a significant threat to the site.

5.0 CONCLUSIONS

5.1 Historical Summary

The site appears to have been commercially and residentially developed since the late 1800s. San Jose Bakery occupied 435 Vine Street from the early 1900s to the late 1950s or early 1960s. An iron works, owned by Otto Hellwig, formerly occupied the area south of Auzerais Avenue since about 1919 to possibly the early 1970s.

At least by 1950, an auto repair facility and an oil station were located at 291 and 281 Auzerais, respectively. Reportedly, in this location the mechanics used a steam cleaner to clean cars and repeatedly allowed fluids to drain into the Guadalupe River and on-site storm drains. To prevent contamination of the river, the City reportedly required a wall to be constructed near the bank of the river to prevent petroleum fluids from migrating into the river. According to Mr. Di Manto, this location was previously occupied by C-Side gas station and earlier by a blacksmith shop and horse stable.

5.2 Potential On-Site Soil and Ground Water Concerns

Soil and ground water sampling on-site in 1989 did not reveal levels of contaminants that would appear to pose a significant threat to the project site. No compounds, except for lead impacted soil discussed below, were detected in the native soil at levels exceeding the Preliminary Remediation Goals for either residential or industrial sites. As discussed previously, the preliminary remediation goals (PRGs) are risk based concentrations, developed by the EPA Region 9, for use as screening levels to determine if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks.

During construction of a city parking lot immediately north of Auzerais Avenue, one or more underground tanks were reportedly uncovered and then reburied beneath the sidewalk. Two tanks were removed on November 4, 1993. The Water District granted case closure to this site on December 3, 1997. No further work appears required in this area unless the storm line in this area is proposed to be relocated for the construction of the subgrade parking lot; impacted soil previously left in-place in this area should then be appropriately disposed off-site.

According to Mr. DiManto, the on-site facility south of his former garage, San Jose Towing, reportedly had operated a fuel island in its rear yard. Both San Jose Towing and the fuel island are no longer present on-site. This tank was removed on April 2, 1993. No significant levels of contamination were detected beneath the tank. No further work appears required in this area.

A 550 gallon subsurface storage tank used for waste engine and transmission oil is located in the fenced off storage area behind Vince's Garage. The tank was reportedly pumped dry once a month with a tanker truck. The soil surface in the vicinity of the tank was covered with oil. This tank was removed on April 2, 1993. No significant levels of contamination were detected beneath the tank. No further work appears required in this area.

R. Hellwig Iron Works reportedly dealt with heat treated metal on-site. Reportedly, a wooden floor of the iron works was raised to allow fluids to flow into a sump that possibly drained into the Guadalupe River. A composite of two soil samples collected in the area of discolored soil observed on historical aerial photographs between Gomez Transmission and the bank of the Guadalupe River detected lead at 600 ppm. The residential PRG for lead is 130 ppm; the industrial PRG for lead is

1,000 ppm (the hazardous waste limit as defined by the State of California). If this material is left in place, it will likely not pose a significant threat to the project site as we understand that the proposed site use will be commercial, and the site will generally be covered by the on-site building and parking areas. However, if soil in this area is proposed to be excavated and disposed off-site, further soil characterization should be considered to evaluate extent and degree of lead contamination, if present, and the appropriate disposal facility, if needed.

As we understand that below-grade parking will likely be constructed on-site, if discolored or contaminated soil is encountered during construction activities, it should be stockpiled on-site and evaluated for appropriate disposal.

5.3 Potential Environmental Concerns Within the Site Vicinity

Based on the information obtained during this study, no hazardous material incidents have been reported in the site vicinity that would be likely to significantly impact the site.

5.4 General Conclusions

We understand that Cristina & Hall plans to develop the site for commercial, likely hotel, use. Based on the information obtained during this survey, the planned use, appears compatible with the known on-site environmental conditions. No further environmental work, other than that mentioned above, appears required at this time.

6.0 LIMITATIONS

As with all site assessments, the extent of information obtained is a function of client demands, time limitations, and budgetary constraints. Our conclusions and recommendations regarding the site are based on readily observable site conditions, review of readily available documents, maps, aerial photographs, and data collected and/or reported by others. We are not responsible for the accuracy of information or data presented by others. Further, sampling and analysis lead to a more reliable assessment of environmental conditions, conditions which often cannot be noted from typical Phase I activities. Should you desire a greater degree of confidence, these samples should be obtained and analyzed to further evaluate environmental conditions.

This report was prepared for the sole use of Cristina & Hall. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this time and location.

7.0 REFERENCES

- *Ground Water And Soil Quality Reconnaissance Investigation For 6.5 acre Guadalupe River Parcel, San Jose, California* by J.V. Lowney & Associates, dated August 30, 1989.
- *Cultural Resources Evaluation Of Parking Lot 25, North End In the city Of San Jose* by Archaeological Resource Management, dated June 14, 1993.
- *Removal Of Subsurface Structures And Soil Quality Evaluation, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated June 14, 1993.
- *Underground Storage Tank Removal And Soil And Ground Water Quality Reconnaissance, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated February 18, 1994.
- *Fourth Quarter 1996 Ground Water Monitoring Report And Case Closure Request, Guadalupe River Parcel, San Jose, California* by Lowney Associates, dated December 20, 1996.

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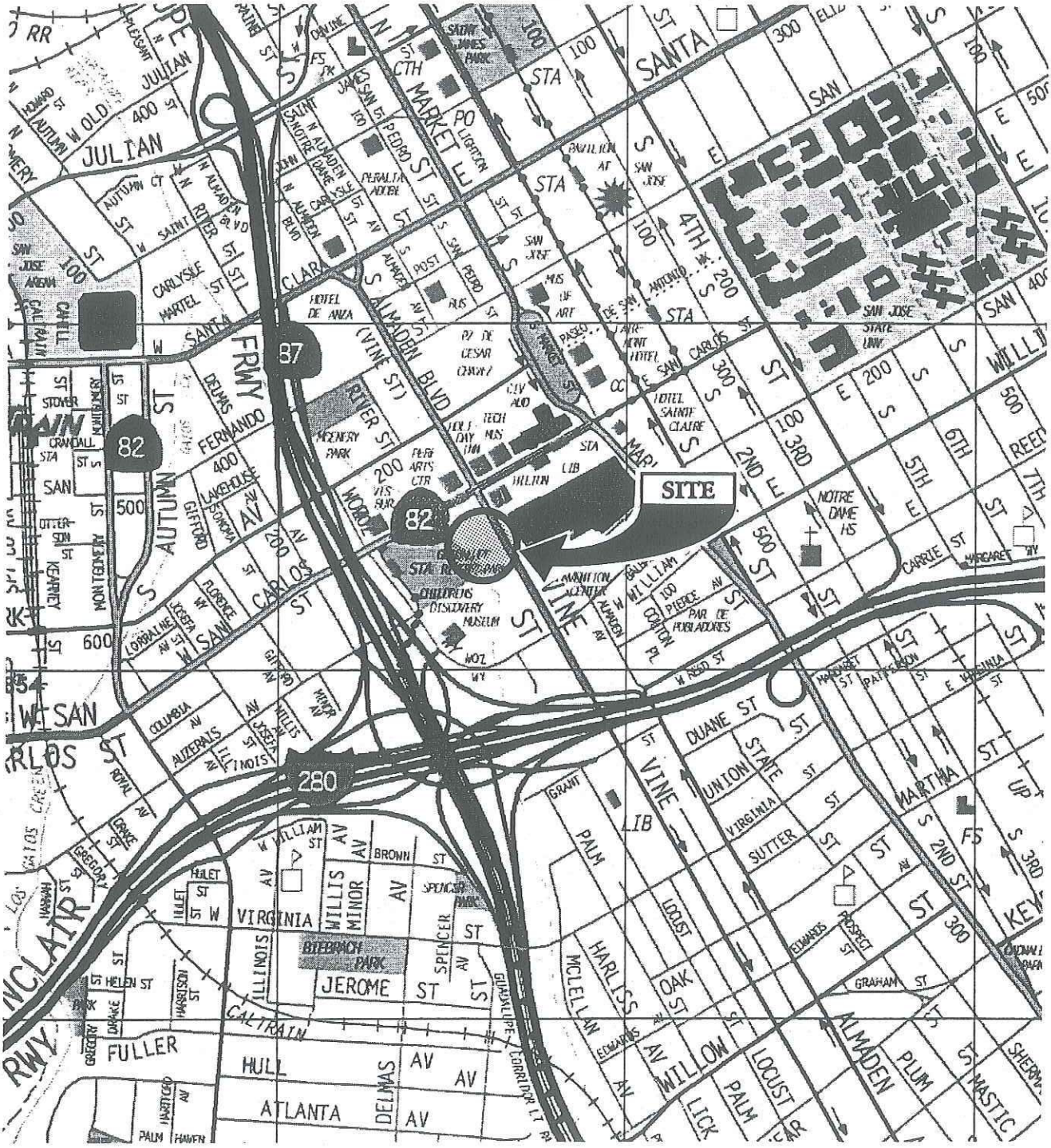


"Reproduced with permission granted by THOMAS BROS. MAP."

3/98-CB

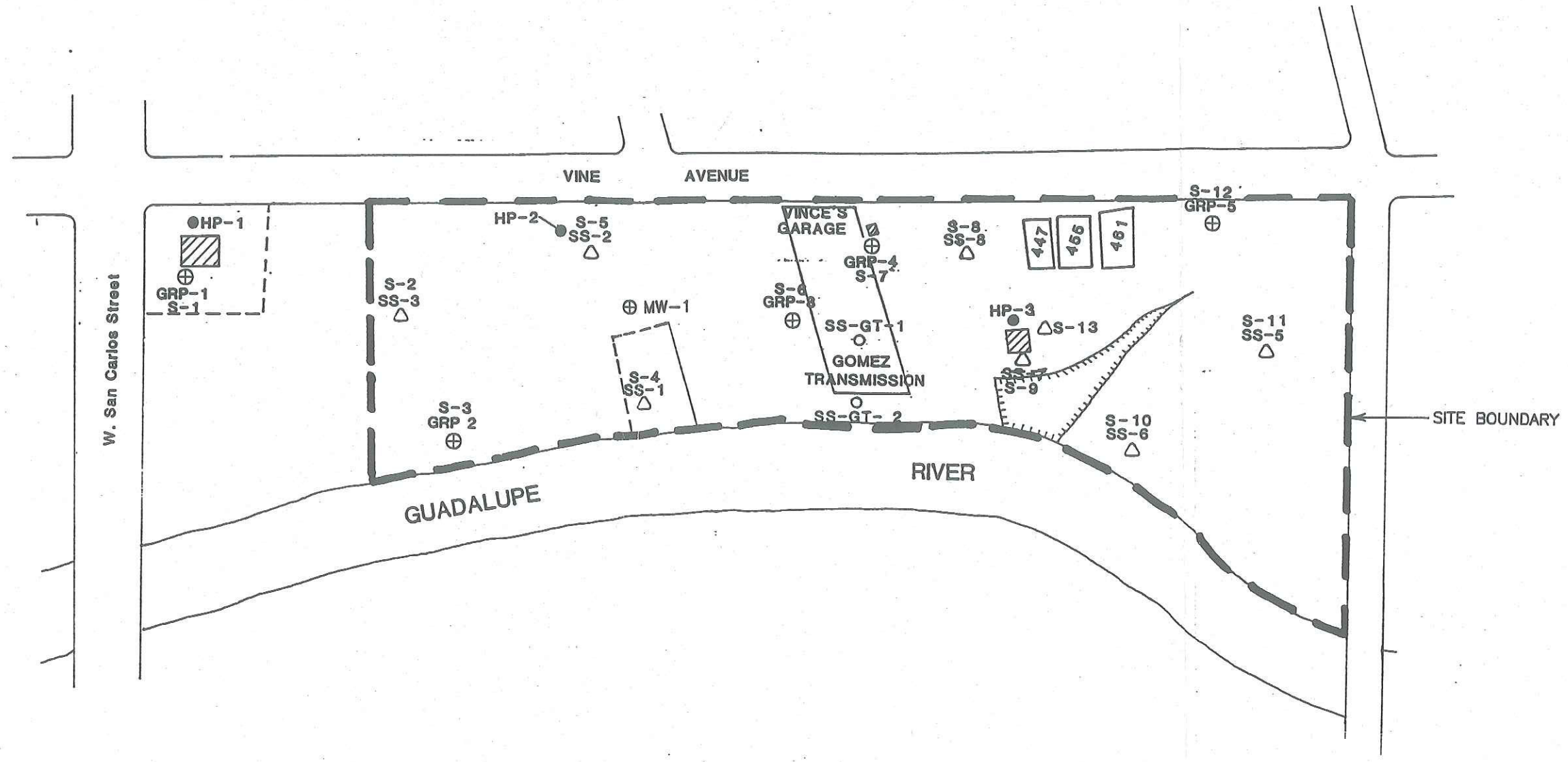
VICINITY MAP
GUADALUPE RIVER PARCELS PHASE I UPDATE
San Jose, California

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 1
712-1AA

APPROXIMATE DIRECTION OF GROUND WATER FLOW

N



LEGEND

——— – Existing Structures (1989)

⊕ – Monitoring well (GRP–1)

▨ – Underground Tanks found in Geophysical Surveys

▣ – Approximate location of filled in Caneas Creek

△ – Approximate location of soil sample

● – Approximate location of hydropunch (HP–1, 2, 3)

○ – Sampling location using hand probe (SS–ET–1,2)

Note: GRP and SS denote soil sample locations collected on June 19 and 20, 1989
S denotes soil sample location collected on August 2, 1989.

0 100
Scale feet

SITE PLAN
GUADALUPE RIVER PARCELS PHASE I UPDATE
San Jose, California

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 2
712–1AA

11/97-EB

APPENDIX A

TERMS AND CONDITIONS

TERMS AND CONDITIONS OF AGREEMEN

1.0 AGREEMENT

1.1 Lowney's services are defined by and limited to (1) those services (the "Work") described in the attached proposal, which is incorporated by this reference, and (2) these Terms and Conditions of Agreement ("Terms and Conditions"). Together, the proposal and Terms and Conditions form our Agreement. This Agreement represents the parties' entire agreement and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement can only be amended by a written instrument signed by both the Client and Lowney. Failure to immediately enforce any provision in this Agreement shall not constitute a waiver of the right to enforce that provision or any other provision.

2.0 MISCELLANEOUS CHARGES

2.1 Expenses and other similar project-related costs are billed at cost plus eighteen and one-half (18½) percent. Telephone costs, computer usage charges, and computerized control of project charges will be additionally billed at five (5) percent of the total project charge. Reproduction charges will be billed at twenty-five cents ($0.25) per page plus the technical assistant's time billed at their hourly rate. Fax transmissions will be charged at fifty cents ($0.50) per sheet. Fixed fee services will be performed for the agreed fixed fee sum.

3.0 TERMS OF PAYMENT

3.1 The Client's obligation to pay for the Work is in no way dependent upon the Client's ability to obtain financing or dependent upon the Client's successful completion of the project. Payment for Work and expenses shall be due and payable upon receipt of Lowney's statement. To be recognized, any dispute over charges must be claimed in writing within thirty (30) days of the billing date. Disputes or questions about a statement shall not be cause for withholding payment for remaining portions due. Amounts unpaid thirty (30) days after the issue date of Lowney's statement shall be assessed a service charge of one (1) percent per month on balances outstanding to compensate Lowney for the cost and burden of administering the account and collecting fees owed. Should any legal proceeding be commenced between the parties to this Agreement seeking to enforce any of its provisions, including, but not limited to, fee provisions, the prevailing party in such a proceeding shall be entitled to, in addition to such other relief as may be granted, a reasonable sum for attorneys' fees and other costs. For purposes of this provision, "prevailing party" shall include a party which dismisses an action for recovery hereunder in exchange for payment of the sum allegedly due, performance of covenants allegedly breached, or consideration substantially equal to the relief sought in the action or proceeding. Lowney may at its option withhold delivery of reports and other data pending receipt of payment for all Work rendered and shall have no liability to the Client for delay or damage caused because of such withholding.

4.0 INSURANCE

4.1 Lowney, its officers, employees, and agents (hereafter referred to as Lowney) are protected by Worker's Compensation Insurance (and/or Employer's Liability Insurance), by Commercial General Liability Insurance for bodily injury and property damage, and by Professional Liability Insurance (including Contractor's Pollution Liability Insurance), and will furnish certificates thereof upon request. Client specifically agrees that Lowney will not be responsible for property damage from any cause, including fire and explosion, beyond the amounts actually paid by Lowney's insurance carriers under Lowney's available insurance.

5.0 LIMITATIONS

5.1 Client recognizes the inherent risks connected with construction activities, geotechnical investigations, environmental investigations, and assessments. Client also recognizes that actual conditions at the site may vary from those observed by Lowney when performing the Work. Client specifically acknowledges and agrees that the interpretations and recommendations of Lowney are based on information actually reviewed and conditions actually observed by Lowney. Lowney shall not be responsible for the validity or accuracy of data collected by others or interpretations made by others.

5.2 The Client agrees to defend and indemnify Lowney from any and all claims, damages, costs, and losses (included attorneys' fees and costs) arising out of or in any way related to the Work or the performance or non-performance of obligations under this Agreement, except: (1) if Lowney is found to be solely liable for the damages, costs, or losses or (2) for Lowney's intentional or reckless conduct, or fraud or willful injury to the person or property of another, or violation of law, whether willful or negligent.

5.3 In performing its professional services, Lowney will strive to use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality and under the same standard of care. No warranty, expressed or implied, is made or intended by Lowney by the proposal for consulting services, the contract between Lowney and Client, or by furnishing oral or written reports of the findings made to the Client or any other person.

5.4 This paragraph limits Lowney's liability-READ IT CAREFULLY. The Client understands and acknowledges that the Work poses certain risks to both Lowney and the Client. Client further acknowledges and agrees that the amount of risk that Lowney accepts by this Agreement is commensurate with the amount of compensation received under this Agreement for the Work. Lowney's fee for the Work is based on and reflects Client's agreement to limit Lowney's liability as described below. Client specifically acknowledges and agrees that but for this promise to limit Lowney's liability, Lowney's fee would be significantly higher to accommodate Lowney for the risks posed by the Work and entering this Agreement. Client acknowledges its right to discuss this provision with legal counsel and negotiate with Lowney regarding this provision and the proposed fee. In reliance on the foregoing and in consideration for the fee proposed, Client specifically acknowledges and agrees that, to the fullest extent permitted by law, Lowney's total liability for any and all injuries, claims, liabilities, losses, costs, expenses, or damages whatsoever including, without limitation, attorneys' fees and legal costs (hereinafter "Claims") to Client and any third party arising out of or in any way related to the Work or this Agreement from any cause or causes including, but not limited to, Lowney's negligence, errors, omissions, or breach of contract or any duty, is limited to and shall not exceed $50,000 or the amount of Lowney's fee, whichever is greater (Option 1) except: (1) if Lowney is found solely liable for the damages, costs, or losses; or (2) for Lowney's intentional or reckless conduct or fraud or willful injury to the person or property of another, or violation of the law, whether willful or negligent. In consideration of an additional fee of four (4) percent of Lowney's total Work fee or $400, whichever is greater, Lowney will raise the limitation of liability up to the amount actually paid by Lowney's insurance carriers for the Claims under Lowney's available insurance coverage (Limitation Increase) if and only if Client makes its written request for the Limitation Increase before the commencement of the Work and Client and Lowney each initial and date this paragraph 5.4 below (Option 2) except: (1) if Lowney is found solely liable for the damages, costs, or losses; or (2) for Lowney's intentional or reckless conduct or fraud or willful injury to the person or property of another, or violation of the law, whether willful or negligent.

LIMITATION INCREASE: AGREED THAT LIMITATION OF LIABILITY INCREASED TO ACTUAL AMOUNT OF PROCEEDS PAID BY LOWNEY'S INSURANCE CARRIERS IN EXCHANGE FOR ADDITIONAL FEE OF FOUR (4) PERCENT OF TOTAL SERVICE CHARGE OR $400, WHICHEVER IS GREATER.

WA 1/23/98
Client Initial Date

RCH 1/23/98
Lowney Initial Date

5.5 Client agrees on its behalf and on behalf of Client's officers, directors, partners, principals, agents, employees, successors, representatives, and assignees (collectively referred to as "Client Group") that in no event shall any action or proceeding be brought against Lowney by Client or Client Group for any claim or cause of action arising from or in any way related to the Work or this agreement unless such action or proceeding is commenced within three (3) years from the Date of Completion of Work provided by Lowney under this Agreement. Client and Client Group agree and acknowledge that the limitations period set forth herein supersedes, replaces, and supplants any and all limitation periods which would otherwise apply including, but not limited to, those appearing in the California Code of Civil Procedure. The Date of Completion shall be the date of the final invoice for the Work performed under this Agreement.

5.6 If Client requests that Lowney's work product be relied upon by a third party, including, but not limited to, a lender, Client specifically agrees to provide the third party with a copy of these terms and conditions and Client agrees to limit Lowney's total liability to Client and any third party as described in paragraph 5.4 above, and Client agrees to defend and indemnify Lowney from any and all third party claims, damages, costs, and losses arising out of or in any way related to the Work or the performance or non-performance of obligations under this Agreement, except: (1) if Lowney is found to be solely liable for the damages, costs, or losses, or (2) for Lowney's intentional or reckless conduct, or fraud or willful injury to the person or property of another, or violation of law, whether willful or negligent. Any third party which accepts Lowney's work product does so under the strict understanding that the third party is bound by all provisions in these Terms and Conditions including, but not limited to, the provisions of paragraphs 5.4 and 5.5, above, and this paragraph 5.6. Every report, recommendation, finding, or conclusion issued by Lowney shall be subject to the limitations stated therein.

6.0 SCOPE AND EXECUTION OF SERVICES

6.1 Lowney will serve the Client by providing professional counsel and technical advice based on information furnished by the Client. The Client will make available to Lowney all known information regarding existing and proposed conditions of the site, including the location of all underground utilities and installations, and will immediately transmit any new information that becomes available or any change in plans. When hazardous materials are known, assumed or suspected to exist at a site, Lowney may be required by law to take appropriate precautions to protect the health and safety of its personnel. Client hereby warrants that if it knows or has any reason to assume or suspect that hazardous materials may exist at the project site, Client will immediately inform Lowney and warrants that Client has done its best to inform Lowney of the known or suspected hazardous materials' type, quantity, and location. Client and Lowney agree that Lowney shall not be responsible for any claims, damages, costs, or losses arising from or in any way related to conditions not actually encountered during the course of Lowney's work and Lowney shall not have any liability or responsibility for losses resulting from inaccurate or incomplete information supplied by Client, and Client agrees to defend and indemnify Lowney against claims, damages, costs, or losses arising therefrom. Lowney shall not be liable for failing to discover any condition the discovery of which would reasonably require the performance of services not authorized by Client.

6.2 Lowney will diligently proceed with its services and will submit its report in a timely manner, but it is expressly agreed and understood by Client that Lowney shall not be held responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time of the execution of the Agreement between the parties. Lowney will not be responsible for any damages, consequential or otherwise, caused by delays in the completion of the Work. Lowney makes no warranties regarding time of completion of the Work. In the event that the Work is interrupted or delayed due to causes beyond Lowney's control (including, but not limited to, acts of God, war, riot, insurrection, inclement weather, fire acts of third parties or governmental bodies, or matters within the control of Client), Lowney shall be paid compensation for labor, equipment, and other costs Lowney incurs in order to perform the Work for the Client's benefit during the interruption or delay.

6.3 The individual or individuals who contract with Lowney on behalf of the Client warrant that they are duly authorized agents of the Client and are empowered to so contract.

6.4 Unless otherwise agreed in writing, the Client shall be entitled to two copies of each report prepared by Lowney.

6.5 In the event that Lowney submits a proposal including these Terms and Conditions of Agreement, to provide professional services and the Client authorizes the Work by means of a purchase order or other writing ("Confirmation"), it is expressly agreed that these Terms and Conditions shall apply, and any terms, condition, or provisions appearing in the Confirmation are void and inapplicable except to the extent the Confirmation authorizes the Work and binds Client to this Agreement.

7.0 SITE SAFETY

7.1 Lowney shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the job or the work of any contractor, subcontractor, or their agents or employees, or any other person performing work or services on the job or at the site.

8.0 TERMINATION

8.1 Either party may terminate this Agreement by giving the other party seven (7) days' written notice. Notice shall be effective as of the date of deposit in the U.S. Mail of the written notice, properly addressed to the person to be notified. In the event that the Client requests termination of the services prior to completion of Work, Lowney reserves the right to complete such analyses and records as may be necessary to place its files in order and, where considered necessary to protect its professional reputation, to complete a report on the services performed to date. A termination charge of 10 percent of the total contract amount in addition to all costs incurred to the date of Work stoppage may be made at the discretion of Lowney.

9.0 OWNERSHIP OF DOCUMENTS

9.1 All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by Lowney, as instruments of Work, shall remain the property of Lowney. Client agrees that all reports and other services furnished to the Client or its agents, that are not paid for, will be immediately returned upon demand and will not be used by the Client for any purpose whatever. Client warrants that Lowney, in order to perform its Work under this Agreement, has the unrestricted license and right to use any information provided to Lowney by the Client or others.

10.0 RIGHT OF ENTRY

10.1 The Client will provide for right of entry of Lowney personnel and all necessary equipment, in order to complete the Work. While Lowney will take all reasonable precautions to minimize any damage to the property including underground utilities, it is acknowledged and agreed by Client that in the normal course of the Work some damage may occur, the correction of which is not part of this Agreement. Accordingly, Client shall waive any claim against Lowney and agree to defend and indemnify Lowney from any claims arising from entering or working on the site which is the subject of the Work.

11.0 MONITORING OF CONSTRUCTION

11.1 The Client hereby acknowledges and understands that unanticipated or changed conditions may be encountered during construction. Further, there is a substantial risk to both the Client and to Lowney if Lowney is not engaged to provide complete services, including but not limited to, construction observation services. Such risks include the increased likelihood of misinterpretation of Lowney's findings and conclusions, and error in implementing recommendations by Lowney. Therefore, if the Client fails to retain Lowney to provide complete services, the Client agrees to defend and indemnify Lowney against any and all claims, damages, costs, and losses arising out of or in any way related to the Work or arising out of implementing or interpreting Lowney's work product, except: (1) if Lowney is found to be solely liable for the damages, costs, or losses, or (2) for Lowney's intentional or reckless conduct, or fraud or willful injury to the person or property of another, or violation of law, whether willful or negligent.

12.0 DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

12.1 Hazardous materials or other toxic substances may exist at a site where there is no reason known to Client to believe they could or should be present. Lowney and Client agree that the discovery of unanticipated potentially hazardous materials constitutes a changed condition mandating a renegotiation of the scope of Work or termination of Work. Lowney and Client also agree that the discovery of unanticipated potentially hazardous materials may make it necessary for Lowney to take immediate measures to protect public health, safety, and the environment. Lowney agrees to notify Client as soon as practically possible should unanticipated hazardous materials be encountered. Client encourages Lowney to take any or all measures that in Lowney's professional opinion are justified to preserve and protect the health and safety of Lowney's personnel, the public, and the environment, and Client agrees to compensate Lowney for the cost of such services. Further, the Client agrees to defend and indemnify Lowney from any and all claims, damages, costs, and losses arising out of or in any way related to subsurface sampling, including, but not limited to, claims, damages, costs, and losses arising from cross-contamination, except: (1) if Lowney is found to be solely liable for the claims, damages, costs, or losses, or (2) for Lowney's intentional or reckless conduct, or fraud or willful injury to the person or property of another, or violation of law, whether willful or negligent.

13.0 CONTAMINATION OF A WATER-BEARING ZONE

13.1 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring is advanced or drilled through a contaminated area, into a clean soil or a water-bearing zone. Because of the risks posed by such Work, and because subsurface sampling is often a necessary part of Lowney's Work, the Client hereby agrees to waive all claims against Lowney that in any way arise out of subsurface sampling, including claims relating to cross-contamination.

14.0 DISPOSAL OF SAMPLES AND DRILL CUTTINGS

14.1 Lowney shall hold samples collected during the performance of its Work no longer than 45 calendar days after issuance of any document that includes data obtained from them unless Client advises in writing otherwise; drill cuttings will be left on-site. In the event that soil, rock, water, or drill cuttings, and/or other samples or material are contaminated or are suspected to contain hazardous materials or other toxic substances hazardous or detrimental to public health, safety, or the environment as defined by federal, state, or local statutes, regulations, or ordinances, Lowney will, after completion of testing, notify the Client of same in order for the Client to arrange for the disposal of samples and materials. The Client recognizes and agrees that Lowney at no time assumes title to said samples and/or materials. The Client, not Lowney, remains ultimately responsible for selecting the disposal or treatment facility to which such samples and/or materials are to be delivered. The Client agrees to pay all costs associated with any storage, transport, and disposal of samples and materials, and to defend and indemnify Lowney from any and all claims arising out of or in any way related to the storage, transport, and disposal of asbestos, hazardous or toxic substances, or pollutants, including but not limited to, any samples and/or materials.

15.0 MISCELLANEOUS PROVISIONS

15.1 The term "indemnify" shall mean indemnify, defend, and hold harmless from and against any and all claims, liabilities, suits, demands, losses, costs, and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred on appeal, and all interest thereon ("claims"), accruing or resulting to any and all persons, firms, or any other legal entities, on account of any damages or losses to property or persons, including death, or economic losses, arising out of the item, matter, action, or inaction specified in the specific provision.

15.2 This Agreement shall be governed by California law. The venue for any legal action brought pursuant to this Agreement shall be located within the County of Santa Clara, State of California.

15.3 Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the Client or Lowney.

15.4 The Client and Lowney, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party with respect to all covenants of this Agreement. Client shall not assign this Agreement or any right or cause of action hereunder without the written consent of Lowney.

15.5 Unless specified otherwise by Lowney, this quotation shall not remain in effect after thirty (30) days of the proposal date.

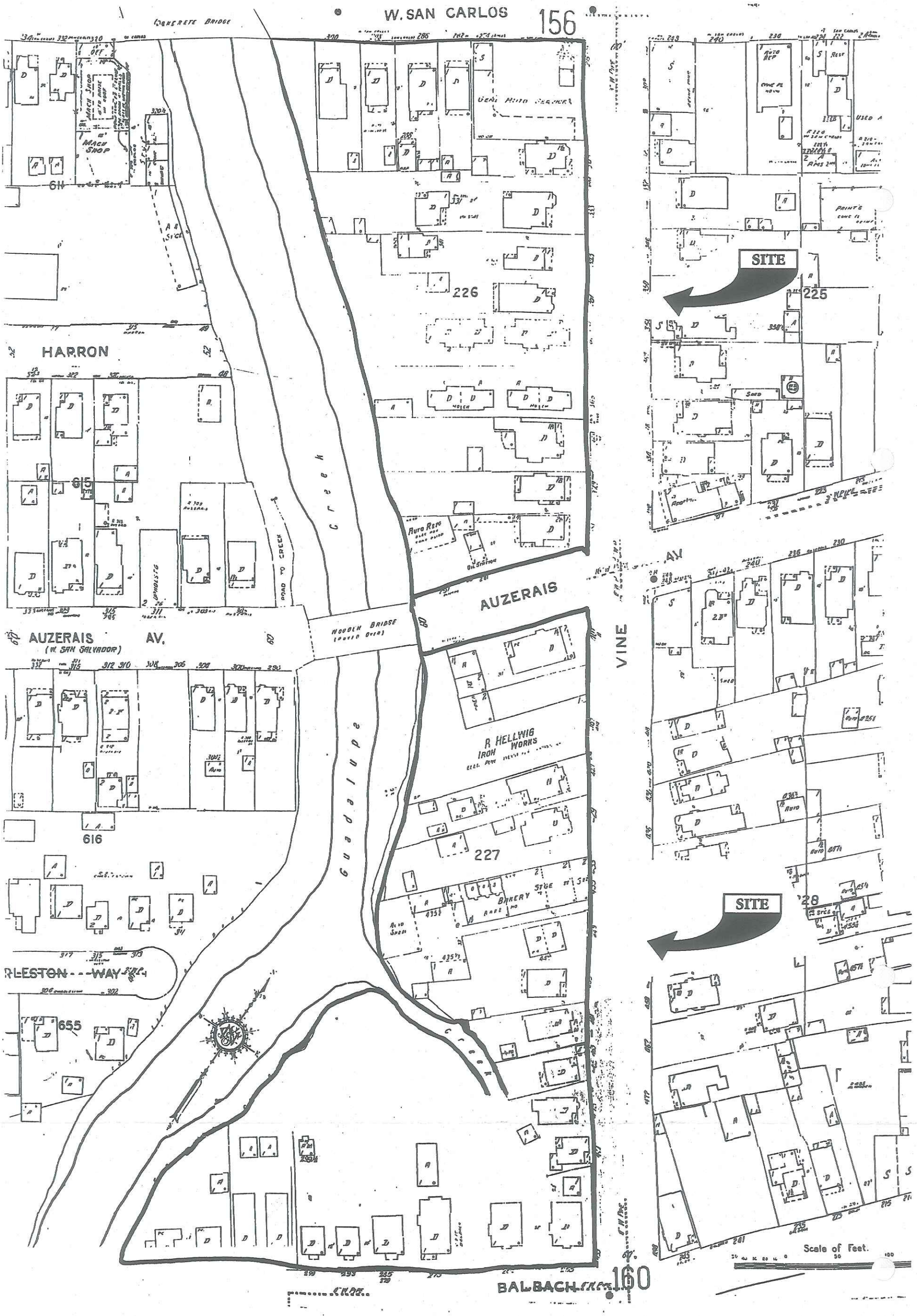
15.6 Lowney maintains a General Engineering A license (No. 682286) and Hazardous Substances Removal and Remedial Actions Certification with the State of California which are regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

15.7 Client agrees that Lowney may use and publish Client's name and a general description of Lowney's services with respect to the project in describing Lowney's experience and qualification to other clients or prospective clients.

15.8 Client acknowledges and agrees that it has received and reviewed these Terms and Conditions and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply to the interpretation of this Agreement.

APPENDIX B

SANBORN MAPS



LOWNEY ASSOC.
MAR 2 1998
RECEIVED

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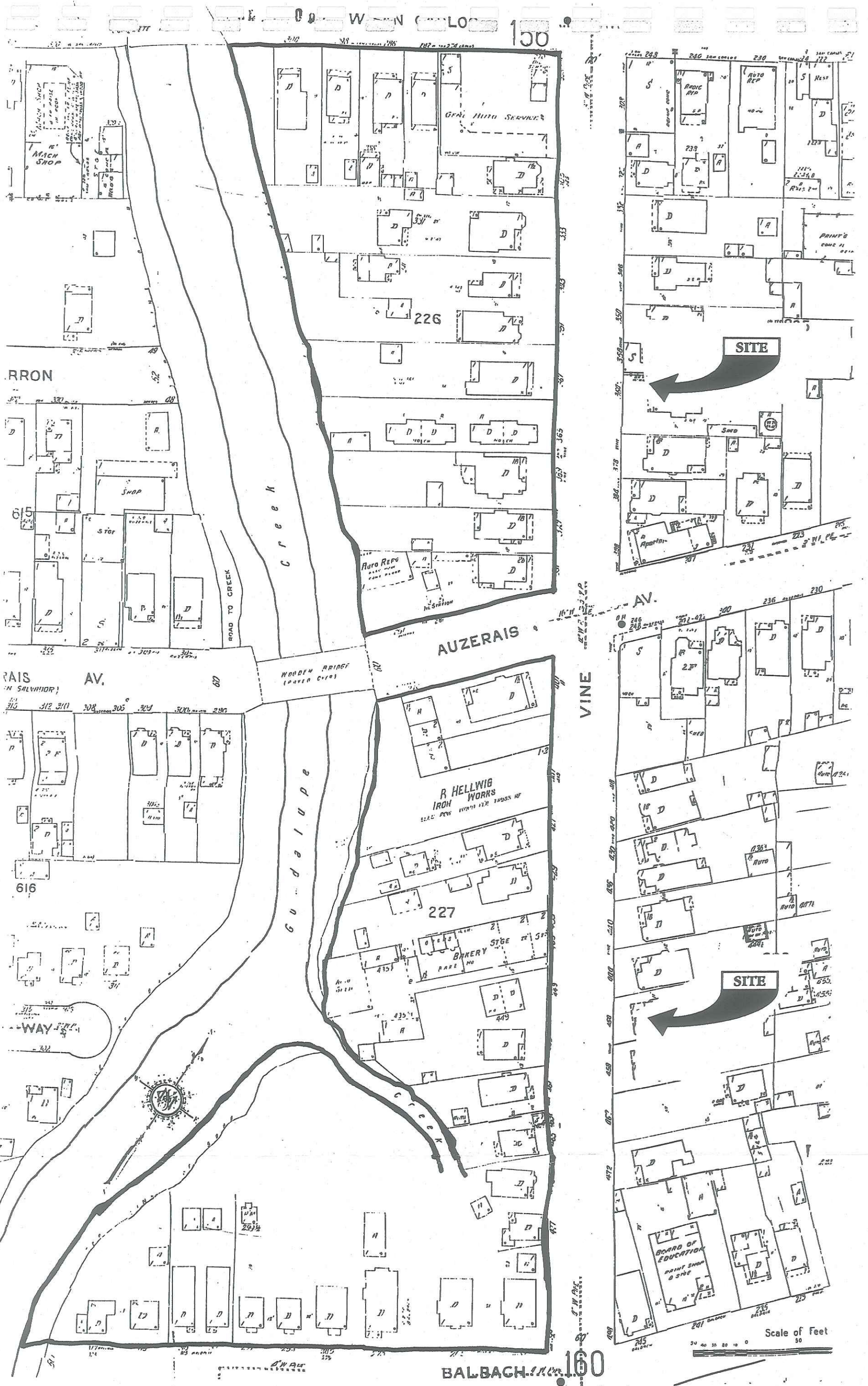

LOWN
MAR 2 1998
REC

EDR
This Sanborn
by EDR Sanb
on the map is
combined in
1950
Year

SITE

SITE

226

225

227

28

615

655

616

VINE AV.

SAN SALVADOR)

ARRON

ERAIS AV.

ROAD TO CREEK

Guadalupe Creek

BALBACH

MACH SHOP

STEEL FR. CONC FL.

HOTEL

GAS & OIL STA.

AUTO REP.

TRAILER COURT

R. HEELWIG ROW - HYDRS

WRECKED AUTO STGE

PARK'G

FAN

LOWE

MAR 2 1998

REC'D

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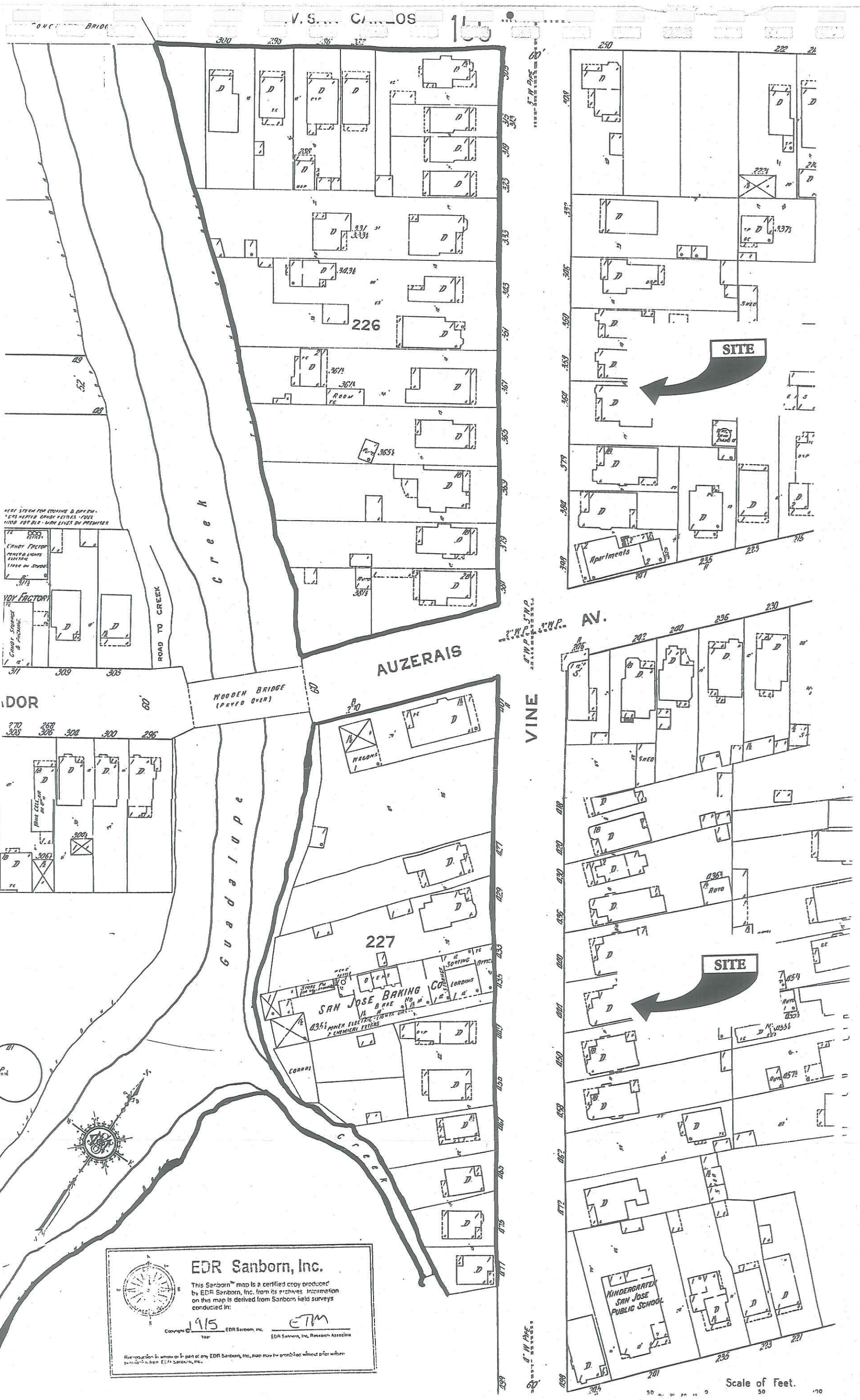
W. S. ... CARLOS
Creek
ROAD TO CREEK
AUZERAIS
WOODEN BRIDGE (PAVED OVER)
VINE
AV.
SITE
SITE
CANDY FACTORY
226
227
SAN JOSE BAKING CO
Apartments
KINDERGARTEN SAN JOSE PUBLIC SCHOOL
Scale of Feet.
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Year
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STREET

57

47

SITE

226

ST.

615

STREET

AUZERAIS AVE.

227

SITE

616

VINE

47

ST. BALBACH ST.

48

Scale of Feet

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STREET

AUZERAIS

VINE

ORCHARD

BALBACH

SITE

SITE

225

226

227

228

33

Sanborn, Inc.

1884

APPENDIX C

CLOSURE LETTER

Santa Clara Valley Water District

5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686
TELEPHONE (408) 265-2600
FACSIMILE (408) 266-0271

AN AFFIRMATIVE ACTION EMPLOYER

December 3, 1997

Mr. Rich Cristina
625 Charles Street
San Jose, CA 95112

Dear Mr. Cristina:

Subject: Fuel Leak Site Case Closure—Cristina & Hall, 291 Auzerais Avenue, San Jose, CA 95126; Case No. 14-390

This letter transmits the enclosed underground storage tank (UST) case closure letter in accordance with Chapter 6.75 (Article 4, Section 25299.37[h]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, the Santa Clara Valley Water District is required to use this case closure letter for all UST leak sites. We are also transmitting to you the enclosed case closure summary. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

If you have any questions, please call Ms. Linda Dorn at the Camden Office, (408) 927-0710, extension 2643. Thank you.

Sincerely,

James S. Crowley, P.E.
Special Programs Engineer
Leaking Underground Storage Tank Oversight Program

Enclosures:
1. Case Closure Letter
2. Case Closure Summary

cc: Mr. Kevin Graves (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

Mr. Dave Deaner
Division of Clean Water Programs
Underground Storage Tank Cleanup Fund
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

Mr. Dan Firth
Hazardous Materials Division
San Jose Fire Department
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

recycled paper

Santa Clara Valley Water District

5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686
TELEPHONE (408) 265-2600
FACSIMILE (408) 266-0271

AN AFFIRMATIVE ACTION EMPLOYER

December 3, 1997

Mr. Rich Cristina
625 Charles Street
San Jose, CA 95112

Dear Mr. Cristina:

Subject: Fuel Leak Site Case Closure—Cristina & Hall, 291 Auzerais Avenue, San Jose, CA 95126; Case No. 14-390

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact our office if you have any questions regarding this matter.

Sincerely,

James S. Crowley, P.E.
Special Programs Engineer
Leaking Underground Storage Tank Oversight Program

FL9482rv

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CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: November 25, 1997

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Linda Dorn	Title: Water Quality Specialist

II. CASE INFORMATION

Site Facility Name: Cristina & Hall		
Site Facility Address: 291 Auzerais Avenue, San Jose, CA 95126		
RB LUSTIS Case No.: —	Local Case No.: 07S1E17D06f	LOP Case No.: 14-390
URF Filing Date: 12/20/96	SWEEPS No.: —	APN: 264-28-150

Responsible Parties	Addresses	Phone Number
Mr. Rich Cristina	625 Charles Street, San Jose, CA 95112	—

Tank I.D. No	Size in Gallons	Contents	Closed In-Place/Removed?	Date
1	500	Diesel/gasoline	Removed	11/04/93
2	500	Diesel/gasoline	Removed	11/04/93
Piping			—	—

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Leaking underground storage tank		
Site characterization complete? Yes	Date Approved By Oversight Agency: 09/12/97	
Monitoring wells installed? Yes	Number: 1	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 18	Lowest Depth: 15	Flow Direction: NE*
Most Sensitive Current Use: Potential drinking water		

*Based on wells at a former Shell Station, located on the corner of San Carlos Street and Almaden Boulevard, approximately 350 feet north of the site.

Summary of Production Wells in Vicinity: One destroyed production well (07S01E17D001) exists approximately 400 feet to the northwest, cross gradient of the site. The actual method of destruction is unknown. An active production well (07S01E17D002) exists approximately 700 feet to the northwest, cross gradient of the site. Neither of these wells are likely to be impacted by this release because the wells are located cross gradient.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River
Off-Site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	One 500-gallon One 500-gallon	Disposal at Erickson, Inc., Richmond, CA	11/30/93
Piping	—	—	—
Free Product	None	—	—
Soil	600 cubic yards	Disposal at Reed and Graham, San Jose, CA	12/03/93 12/06/93
Groundwater	3,000-gallon 2,500-gallon	Disposal by Erickson, Inc., Richmond, CA Disposal at Evergreen Environmental, Newark, CA	11/24/93 11/30/93
Barrels	—	—	—

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS--BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before[1]	After		Before	After	Before	After
TPH (Gas)	420	4,400	2,500	60	Xylene	6.1	96	20	0.68
TPH (Diesel)	310	2,800	3,200	ND	Ethylbenzene	3.3	38	4.5	0.83
Benzene	0.040	<5.0	<2.0	2.2	Oil & Grease	500	1,700	NA	NA
Toluene	<0.25	<5.0	<2.0	ND	Heavy Metals[2]	—	—	NA	NA
Other (8240/8270)	ND	NA	NA	NA	MTBE	NA	NA	NA	ND

Description of Interim Remediation Activities: Overexcavated to 18 feet in depth.

[1]Concentrations based on a grab groundwater sample from the tank pit.
[2]Please see attached soil stockpile analytical results.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: None		
Should corrective action be reviewed if land use changes? No		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 1
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Considerations and/or Variances: A 24-inch concrete storm drain exists along the western sidewall of the former tank excavation. Residual soil pollution up to 4,400 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) and 2,800 ppm Total Extractable Hydrocarbons (the) was left in place along this sidewall at 17 feet below ground surface (bgs), in a silty sand layer.

A Toxicity Characteristic Leaching Procedure analysis performed on soil sample SS-23, collected from the sidewall at 17 feet bgs in the silty sand layer, showed no detected Benzene and 2.4 ppm Total Petroleum Hydrocarbons as Gasoline (TPH(G). The original concentrations of TPHG and Benzene in soil sample SS-23 were 4,400 ppm TPHG and <5.0 ppm Benzene.

Residual soil pollution is primarily located in the silty sand and sandy gravel layer located at approximately 17 to 18 feet below grade beneath the storm drain. Boring EB-1 was completed to 19.5 feet bgs, approximately a few feet west of soil sample SS-23. A soil sample was collected from the 17.5-foot to 18.0-foot depth from boring EB-1. Analytical results of the soil sample show 9.3 ppm TPH, 2.4 ppm the, and nondetect Benzene, Toluene, Ethylbenzene, and Xylenes.

Conclusion: Santa Clara Valley Water District staff recommends this case for closure due to: the majority of soil pollution was overexcavated; residual soil pollution is limited to an area located beneath a storm drain; residual soil pollution does not appear to be readily leaching to the groundwater; and groundwater sampling events have shown minimal impact to groundwater from the residual soil pollution. The investigation and remediation were performed in accordance with local and state guidelines.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Linda Dorn	Title: Water Quality Specialist
Signature:	Date: 12/1/97
Approved by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature:	Date: 12/1/97

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

VII. REGIONAL BOARD NOTIFICATION

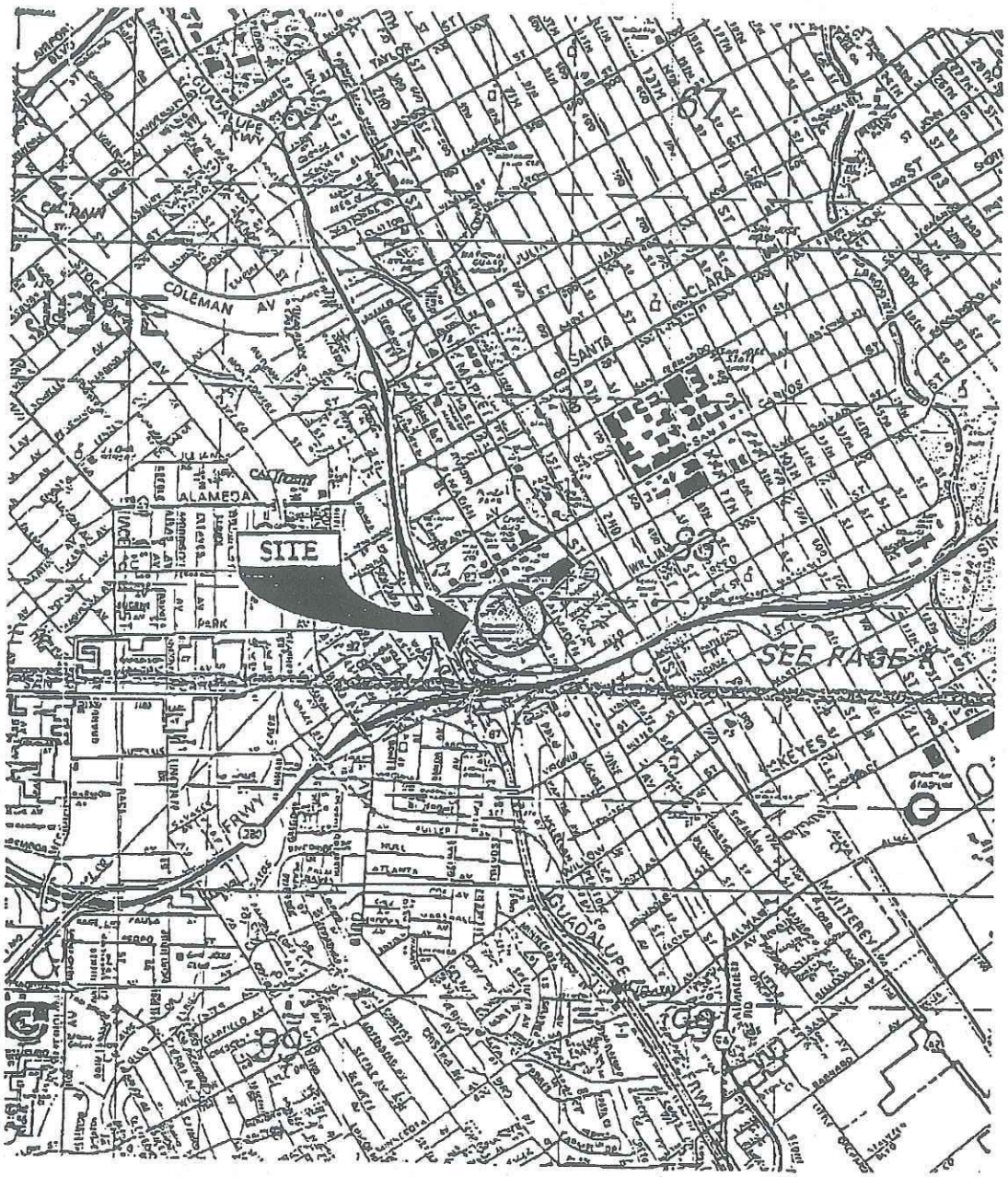
Regional Board Staff Name: Kevin Graves	Title: AWRCE
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature:	Date: 12/2/97

Attachments:
1. Site Vicinity Map
2. Site Plan/Soil/Groundwater Analytical Results
3. Stockpile Sampling Analytical Results
4. Summary Groundwater Analytical Results

Re: Cristina & Hall
291 Auzerais Ave
San Jose

This document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.

Post-it® Fax Note 7671		Date	# of pages ▶
To Linda Dorn		From Kevin Graves	
Co./Dept.		Co. RWQCB	
Phone #		Phone 510 286 0435	
Fax # 408 997 8769		Fax #	



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712-1U, 1/31 TM-E8

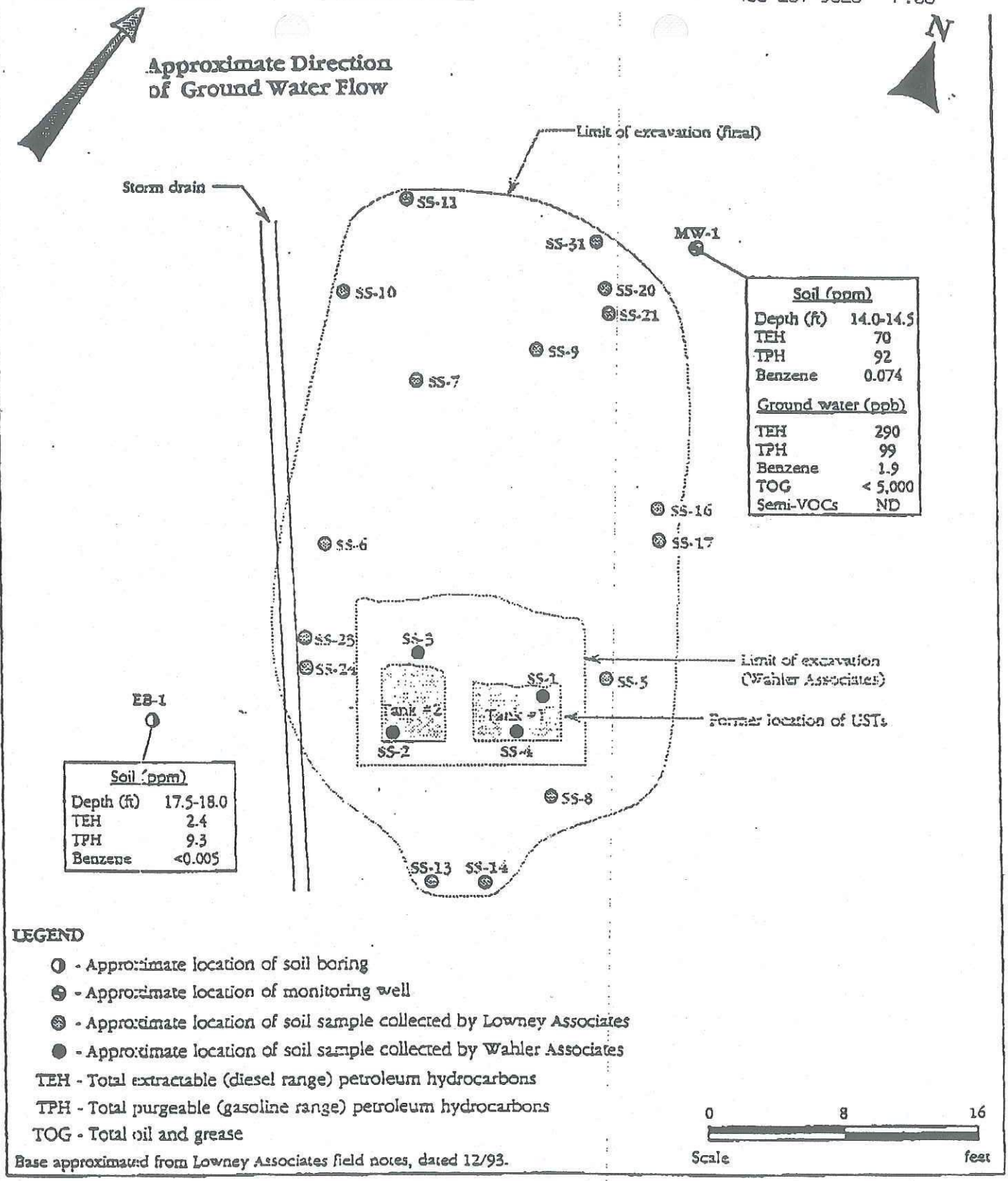
VICINITY MAP

GUADALUPE TANK PULLS
San Jose, California

LOVNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 1
712-1U, February 1994

ATTACHMENT 1



712-1U, 1/18 TM*EB

SOIL/GROUND WATER ANALYTICAL RESULTS FROM SOIL BORINGS AND MONITORING WELL

GUADALUPE TANK PULLS
San Jose, California

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 6
712-1U, February 1994

ATTACHMENT 2

TABLE A2. Analytical Results for Stockpile Sampling
Guadalupe River Parcel
San Jose, California
(concentrations in ppm unless noted otherwise)

Analysis	SS-12	SS-15A-D	SS-18A-D	SS-19A-D	SS-22A-D	SS-25A-D
TEH (diesel range)	1,200°	1,000°	240°	46°	240°	2.2°
TPH (gasoline range)	780	970	480	37	270	94
BTEX						
Benzene	<0.5	<1.25	<1.0	<0.025	<0.10	<0.125
Toluene	2.3	1.8	2.4	<0.025	0.58	0.45
Ethyl-benzene	5.3	6.5	6.4	0.10	2.5	0.73
Xylene	23	27	30	0.41	12	1.3
TOC	NA	1,600	420	320	2,600	5,100
TCLP Extract						
Benzene	NA	<0.10	<0.10	<0.10	<0.10	<0.10
Toluene	NA	<0.10	11	<0.10	<0.10	<0.10
Ethyl-benzene	NA	63	100	<0.10	32	<0.10
Xylene	NA	210	500	<0.10	170	21
VOCs by GC/MS						
Ethylbenzene	NA	NA	10	NA	NA	NA
Toluene	NA	NA	1.3	NA	NA	NA
Total Xylenes	NA	NA	52	NA	NA	NA
Semi-VOCs						
2-Methylnaphthalene	NA	NA	0.16	NA	NA	NA
Naphthalene	NA	NA	0.11	NA	NA	NA
17 CAM Metals (TTLC)						
Barium	NA	NA	170	NA	NA	NA
Chromium	NA	NA	56	NA	NA	NA
Cobalt	NA	NA	12	NA	NA	NA
Copper	NA	NA	25	NA	NA	NA
Lead	NA	NA	8.4	NA	NA	NA
Mercury	NA	NA	0.16	NA	NA	NA
Nickel	NA	NA	74	NA	NA	NA
Vanadium	NA	NA	42	NA	NA	NA
Zinc	NA	NA	47	NA	NA	NA
Antimony	NA	NA	<5.0	NA	NA	NA
Arsenic	NA	NA	<5.0	NA	NA	NA
Beryllium	NA	NA	<0.50	NA	NA	NA
Cadmium	NA	NA	<0.50	NA	NA	NA
Chromium (VI)	NA	NA	<0.50	NA	NA	NA
Molybdenum	NA	NA	<2.5	NA	NA	NA
Selenium	NA	NA	<5.0	NA	NA	NA
Silver	NA	NA	<0.50	NA	NA	NA
Thallium	NA	NA	<5.0	NA	NA	NA
Corrosivity (pH)	NA	NA	7.6	NA	NA	NA
Ignitability (Flashpoint)	NA	NA	>100°C	NA	NA	NA

continued

TABLE A2. Analytical Results for Stockpile Sampling
Guadalupe River Parcel
San Jose, California
(concentrations in ppm unless noted otherwise)
(continued)

Analysis	SS-12	SS-15A-D	SS-18A-D	SS-19A-D	SS-22A-D	SS-25A-D
Reactivity						
Sulfide (ppm)	NA	NA	<13	NA	NA	NA
Cyanide (ppm)	NA	NA	<0.50	NA	NA	NA
Reaction with water	NA	Negative	NA	NA	NA	NA
Toxicity (fish bioassay)	NA	NA	100% Survival	NA	NA	NA

2.2 Ground Water Quality

One ground water sample was collected from on-site monitoring well MW-1 on November 20, 1996. A copy of the well sampling log and a discussion of sampling protocol are included in Appendix B.

2.2.1 Analytical Results

The ground water sample was analyzed for TPHg, BTEX, MTBE, and TPHd. Analytical results are shown in Table 1 and on Figure 2. Results from previous sampling events are also presented for comparison. Copies of the laboratory reports are attached in Appendix A.

TABLE 1. Laboratory Analysis of Ground Water Samples
(concentrations in µg/L)

Well Number	Date	Gasoline Range Hydrocarbons	Diesel Range Hydrocarbons	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE
MW-1	01/05/94	99	290	1.9	2.9	3.5	7.1	
MW-1	11/20/96	60	ND[1]	2.2	ND[2]	0.83	0.68	ND[3]

ND[1] Not detected above the laboratory detection limit of 50 µg/L
ND[2] Not detected above the laboratory detection limit of 0.5 µg/L
ND[3] Not detected above the laboratory detection limit of 5.0 µg/L

3.0 CONCLUSION AND CASE CLOSURE REQUEST

The petroleum fuel hydrocarbons detected in ground water during this quarter appear similar to those detected during the previous well sampling event in 1994. With the exception of a limited amount of residually impacted and inaccessible soil remaining beneath the on-site storm drain, the source of petroleum hydrocarbon contamination has been removed from the site; a further decrease in petroleum hydrocarbon concentrations in ground water therefore

APPENDIX D

REGULATORY AGENCY DATABASE REPORT

The EDR-Radius Map
with GeoCheck™

Parking Lot
Woz Way + Almaden Blvd
San Jose, CA 95110

Inquiry Number: 0224787.1r

January 23, 1998

edr
e data resources, inc.

The Source
For Environmental
Risk Management
Data

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

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Thank you for your business.
Please contact EDR at 1-800-352-0050
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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-97. Search distances are per ASTM standard or custom distances requested by the user.

The address of the subject property for which the search was intended is:

WOZ WAY + ALMADEN BLVD
SAN JOSE, CA 95110

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the subject property or within the ASTM E 1527-97 search radius around the subject property for the following Databases:

NPL:	National Priority List
Delisted NPL:	NPL Deletions
RCRIS-TSD:	Resource Conservation and Recovery Information System
AWP:	AWP
Toxic Pits:	Toxic Pits
CERC-NFRAP:	Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS:	Corrective Action Report
SWF/LF:	State Landfill
Ca. FID:	CA FID
AST:	Aboveground Petroleum Storage Tank Facilities
RAATS:	RCRA Administrative Action Tracking System
WMUDS:	WMUDS/SWAT
HMIRS:	Hazardous Materials Information Reporting System
PADS:	PCB Activity Database System
ERNS:	Emergency Response Notification System
FINDS:	Facility Index System
TRIS:	Toxic Chemical Release Inventory System
TSCA:	Toxic Substances Control Act
MLTS:	Material Licensing Tracking System
NPL Lien:	NPL Liens
Ca. BEP:	CA Bond Exp. Plan
ROD:	ROD
CONSENT:	Superfund (CERCLA) Consent Decrees
Ca. WDS:	CA WDS
S Bay Reg. 2:	South Bay Region 2
Coal Gas:	Former Manufactured gas (Coal Gas) Sites.

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

Search Results:

Search results for the subject property and the search radius, are listed below:

Subject Property:

The subject property was not listed in any of the databases searched by EDR.

EXECUTIVE SUMMARY

Surrounding Properties:

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the subject property includes a tolerance of -10 feet. Sites with an elevation equal to or higher than the subject property have been differentiated below from sites with an elevation lower than the subject property (by more than 10 feet). 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.

CAL-SITES: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there are 8 Cal-Sites sites within approximately 1 Mile of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVELOPMENT, LINCOL	333 WEST SAN CARLOS STR	1/4 - 1/2	WNW K36	38
331 GIFFORD AVE.	331 GIFFORD AVE.	1/4 - 1/2	W O57	75
SAN ANTONIO PLAZA BLOCK 4 NORT	WEST SAN FERNANDO ST /	1/2 - 1	NNE S69	96
SAN JOSE STATE UNIV CHEM DEPT	***125 S 7TH***	***1/2 - 1***	***NNE 102***	***135***

Lower Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE SPORTS ARENA	W. SANTA CLARA / N.	1/2 - 1	WNW W87	126
SAN JOSE PLATING WORKS	572 WEST SANTA CLARA ST	1/2 - 1	WNW AA106	142
PG&E - SAN JOSE #1	WEST ST JOHN / MONTGO	1/2 - 1	WNW AD115	158
FMC CORP SAN JOSE ORDNANCE PLT	333 WEST JULIAN STREET	1/2 - 1	NW 133	184

NOTIFY 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data comes from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, has revealed that there is 1 Notify 65 site within approximately 1 Mile of the subject property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NPD MIN-MANNING MARSH/PROP.	***35 NORTH RIVER ST***	***1/2 - 1 NW***	***U84***	***123***

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/1994 has revealed that there are 12 CHMIRS sites within approximately 1 Mile of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	ALMADEN BLVD. / W. REED	1/8 - 1/4	S 6	10
Not reported	420 S. MARKET	1/8 - 1/4	NE C12	12
Not reported	130 W. VIRGINIA	1/4 - 1/2	SSE 44	51
Not reported	90 SOUTH MARKET	1/4 - 1/2	NNW Q62	86

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	897 S 3RD ST	1/2 - 1 ESE	R66	92
Not reported	697 WEST SAN CARLOS STR	1/2 - 1 WSW	Y92	128
Not reported	10TH / SAN CARLOS (AP	1/2 - 1 NE	114	157
Not reported	KEYES AT S. 7TH	1/2 - 1 ESE	126	176

Lower Elevation	Address	Dist / Dir	Map ID	Page
Not reported	PARK AVENUE / WOZ WAY	1/4 - 1/2 WNW	53	71
Not reported	355 W. SAN FERNANDO ST	1/4 - 1/2 NW	63	86
Not reported	125 S. 7TH ST.	1/2 - 1 N	132	183
Not reported	145 STOCKTON AVE	1/2 - 1 WNW	138	190

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 84 Cortese sites within approximately 1 Mile of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
UNKNOWN	1ST ST S. (550560)	1/8 - 1/4 ENE	8	11
ROSE-MURTY TIRE COMPANY	MARKET ST S. (477)	1/8 - 1/4 ENE	D14	15
MERRY OLDSMOBILE	MARKET ST S. (525)	1/8 - 1/4 ENE	E19	20
SAN JOSE CONVENTION CENTER	***SAN CARLOS ST W. (150)***	***1/8 - 1/4 NNW***	***F22***	***23***
SHELL	SAN CARLOS ST W. (270)	1/8 - 1/4 NW	H26	27
CHEVRON	SAN CARLOS ST W. (222)	1/4 - 1/2 NW	J32	30
DOHRMANN ASSOCIATES	***1ST ST S. (325)***	***1/4 - 1/2 E***	***34***	***31***
FORMER TIRE STORE	2ND ST S. (404)	1/4 - 1/2 NE	37	38
FORMER TEXACO STATION	***1ST ST S. (598)***	***1/4 - 1/2 N***	***L39***	***41***
FIRESTONE BUILDING	***1ST ST S. (599)***	***1/4 - 1/2 N***	***L40***	***41***
FIRST SAN JOSE HOUSING	***ALMADEN AVE (724)***	***1/4 - 1/2 SSE***	***42***	***45***
SAN JOSE GLASS CO	***AUZERAIS AVE (425)***	***1/4 - 1/2 WSW***	***43***	***48***
PORTOLA CLEANERS	***VIRGINIA ST W. (130)***	***1/4 - 1/2 SE***	***M47***	***58***
FRANK'S AUTOMOTIVE	***ALMADEN AVE (798)***	***1/4 - 1/2 SSE***	***48***	***58***
RIVER PARK DEVELOPMENT-LINCOLN	***PROVOST ST & PARK AVE***	***1/4 - 1/2 WNW***	***49***	***62***
SPARTAN GAS	4TH ST S. (498)	1/4 - 1/2 ENE	N51	68
STATE RADIATOR	***GIFFORD AVE (331)***	***1/4 - 1/2 W***	***O56***	***75***
US COLD STORAGE	SONOMA ST (258)	1/4 - 1/2 W	60	83
D'AMICO PROPERTY	***MARGARET ST (130)***	***1/4 - 1/2 E***	***61***	***83***
DIOCESE OF SAN JOSE	***MARKET ST S. (80)***	***1/2 - 1 NNW***	***Q64***	***86***
MOORE INVESTMENTS	***VIRGINIA ST E. (148)***	***1/2 - 1 ESE***	***65***	***89***
SAN JOSE FIRE STATION #3	***MARTHA ST (98)***	***1/2 - 1 ESE***	***R67***	***92***
SILVA TEXACO	4TH ST S. (78)	1/2 - 1 NNE	S68	95
NELSON PROPERTY	***SAN CARLOS W. (550)***	***1/2 - 1 WSW***	***70***	***96***
THE RADIATOR DOCTOR	***PARK AVE (534)***	***1/2 - 1 W***	***71***	***99***
CHEVRON	BIRD AVE (395)	1/2 - 1 WSW	72	103
EXXON	SAN CARLOS W. (598)	1/2 - 1 WSW	73	103
T&T MINIMART	***WILLOW ST (150)***	***1/2 - 1 SSE***	***74***	***103***
DARIANO & SON	***AUZERAIS AVE (638)***	***1/2 - 1 WSW***	***80***	***112***
UNOCAL SVC STA #6231	***602 W SAN CARLOS ST***	***1/2 - 1 WSW***	***81***	***115***
MOORE PROPERTY	MARTHA ST (199)	1/2 - 1 ESE	83	123
SHELL	1ST ST S. (1098)	1/2 - 1 SE	V85	123

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CHEVRON	1ST ST N. (1100)	1/2 - 1 SE	V89	127
SHELL	VIRGINIA ST E. (288)	1/2 - 1 E	90	127
CLOUDBURST CAR WASH	SAN CARLOS W. (695)	1/2 - 1 WSW	Y91	127
PG&E	OTTERSON ST (17)	1/2 - 1 W	94	128
KRLYEVIAK PROPERTY	***AUZERAIS AVE (696)***	***1/2 - 1 WSW***	***97***	***128***
CONTINENTAL CAN	8TH ST (880)	1/2 - 1 E	100	134
PETE'S STOP INC.	***WILLIAM ST E. (447)***	***1/2 - 1 ENE***	***AC112***	***155***
MILLER, PLATT & OWEN	/ 155 10TH ST S. (1535	1/2 - 1 ENE	AC113	157
VIKING MATERIALS	***5TH ST S. (1060)***	***1/2 - 1 ESE***	***122***	***168***
ORCHARD SUPPLY HARDWARE	SAN CARLOS ST W. (720)	1/2 - 1 WSW	123	171
BEST ELECTRICAL CO. INC.	***MCEVOY ST (248)***	***1/2 - 1 W***	***124***	***171***
SPARTAN SERVICE STATION	***KEYES ST (245)***	***1/2 - 1 ESE***	***127***	***177***
DEL MONTE PLANT #51	***BUSH ST (50)***	***1/2 - 1 WNW***	***128***	***177***
APTON PROPERTY	SAN CARLOS ST E. (508)	1/2 - 1 NE	130	183
SCC TRANS DIST: LICK-ALMA S	LICK AVE (1193)	1/2 - 1 SSE	131	183
CENTRAL SUPPLY	***HUMBOLT AVE (185)***	***1/2 - 1 ESE***	***134***	***184***
KAPPA SIGMA	***11TH ST S. (148)***	***1/2 - 1 NE***	***135***	***187***

Lower Elevation	Address	Dist / Dir	Map ID	Page
PACIFIC BELL	ALMADEN BLVD (95)	1/4 - 1/2 NW	54	72
DOWNTOWN TRUCK & TRAILER	***SANTA CLARA ST W. (405)***	***1/2 - 1 WNW***	***T75***	***103***
SAN JOSE REDEVELOPMENT	MARKET ST S. (349)	1/2 - 1 NNW	76	106
HOLEMAN PROPERTY	SANTA CLARA ST W. (443)	1/2 - 1 WNW	T77	106
BANK OF TRADE BUILDING	***SANTA CLARA ST E. (100)***	***1/2 - 1 N***	***78***	***107***
SCVWD PROPERTY	SANTA CLARA W. (361)	1/2 - 1 WNW	U79	112
MANNING PROPERTY	***35/37 RIVER ST N. (NO S***	***1/2 - 1 NW***	***82***	***120***
SAN JOSE MULTIPURPOSE ARENA 5A	***SANTA CLARA/AUTUMN (NO***	***1/2 - 1 WNW***	***W86***	***123***
CHEVRON	SANTA CLARA ST E. (147)	1/2 - 1 N	X88	127
DOWNTOWN AUTO EXPRESS	SANTA CLARA ST E. (154)	1/2 - 1 N	X93	128
BANK OF AMERICA/WELLS FARGO	SANTA CLARA ST W. (521)	1/2 - 1 WNW	95	128
US POSTAL SERVICE	1ST ST N. (101)	1/2 - 1 NNW	Z96	128
PERRUCCI PROPERTY	***MONTGOMERY S. (53)***	***1/2 - 1 WNW***	***98***	***131***
ANDERSON GEISLER	***AUTUMN ST N. (58)***	***1/2 - 1 WNW***	***99***	***134***
FALLON HOUSE	JOHN ST ST W. (175)	1/2 - 1 NNW	Z101	134
BRADFORD MANUFACTURING	***MONTGOMERY ST (8)***	***1/2 - 1 WNW***	***AA103***	***135***
KOSICH CONSTRUCTION COMPANY	***SANTA CLARA ST W. (561)***	***1/2 - 1 WNW***	***AA104***	***138***
DELUXE CLEANERS	SANTA CLARA ST E. (224)	1/2 - 1 N	105	142
TACO BELL	***6TH ST./SANTA CLARA (NO***	***1/2 - 1 N***	***107***	***143***
LOOMIS-ARMORED INC	JOHN ST ST E. (128)	1/2 - 1 N	108	145
FOLLOSCO TRANSMISSION	***575/581 SANTA CLARA ST***	***1/2 - 1 WNW***	***AB109***	***145***
DELUXE CLEANERS	***SANTA CLARA ST E. (250)***	***1/2 - 1 NNE***	***110***	***149***
INTERIOR PLANT DESIGN	***SANTA CLARA ST W. (589)***	***1/2 - 1 WNW***	***AB111***	***151***
FIRE STATION #1	MARKET ST N. (201)	1/2 - 1 NNW	116	158
MANADA TILE	***JOHN ST ST W. (517)***	***1/2 - 1 WNW***	***AD117***	***158***
SAN JOSE FOUNDRY	***JOHN ST ST W. (525)***	***1/2 - 1 WNW***	***AD118***	***162***
CUSTOM PAD & PATTERN/LA FIESTA	JOHN ST ST W. (555)	1/2 - 1 WNW	AD119	164
BEACON (KOSICH CONSTRUCTION)	SANTA CLARA ST W. (555)	1/2 - 1 WNW	120	165
MILLIGAN NEWS CO	***AUTUMN ST N. (150)***	***1/2 - 1 NW***	***121***	***165***
RICHARDSON'S AUTO SERVICE	***JOHN ST ST E. (247)***	***1/2 - 1 N***	***125***	***173***
SAN JOSE ARENA	***MONTGOMERY N. (7090)***	***1/2 - 1 WNW***	***129***	***180***
CSJ TRANSIT MALL EXTENSION	2ND ST N. (286)	1/2 - 1 NNW	AE136	190
SAN JOSE TRANSIT MALL	2ND ST N. / JULIAN (N	1/2 - 1 NNW	AE137	190
FMC CORP	***333 JULIAN ST***	***1/2 - 1 NW***	***139***	***191***
WAGON WORKS	***JULIAN ST E. (50)***	***1/2 - 1 NNW***	***AE140***	***193***

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, persuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).
CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 08/01/1997 has revealed that there is 1 CERCLIS site within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVELOPMENT-LINCOLN	*PROVOST ST & PARK AVE*	*1/4 - 1/2 WNW*	*49*	*62*

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data comes from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 04/01/1997 has revealed that there are 28 LUST sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ROSE MURTY TIRE COMPANY	*477 S MARKET ST*	*1/8 - 1/4 ENE*	*D13*	*12*
MERRY OLDSMOBILE	*525 S. MARKET ST*	*1/8 - 1/4 ENE*	*E18*	*16*
SJRA HOTEL EAST	*349 S MARKET ST*	*1/8 - 1/4 NNE*	*20*	*20*
SJRA-CONVENTION CENTER	S MARKET ST @ VIOLA AVE	1/8 - 1/4 NNW	F21	23
SAN JOSE CONVENTION CENTER	*SAN CARLOS ST W. (150)*	*1/8 - 1/4 NNW*	*F22*	*23*
SAN JOSE, CITY OF	W SAN CARLOS ST / ALM	1/8 - 1/4 NW	H28	27
SJRA HOTEL EAST	301 MARKET ST S	1/4 - 1/2 N	I29	27
SJRA-HOTEL EAST	301 SOUTH MARKET ST	1/4 - 1/2 N	I30	28
CHEVRON	*222 SAN CARLOS ST W*	*1/4 - 1/2 NW*	*J31*	*28*
CHEVRON	222 W SAN CARLOS ST	1/4 - 1/2 NW	J33	31
DOHRMANN ASSOCIATES	*1ST ST S. (325)*	*1/4 - 1/2 E*	*34*	*31*
FORMER TEXACO STATION	*1ST ST S. (598)*	*1/4 - 1/2 N*	*L39*	*41*
FIRESTONE BUILDING	*1ST ST S. (599)*	*1/4 - 1/2 N*	*L40*	*41*
TEXACO	598 1ST ST S	1/4 - 1/2 N	L41	45
FIRST SAN JOSE HOUSING	*ALMADEN AVE (724)*	*1/4 - 1/2 SSE*	*42*	*45*
SAN JOSE GLASS CO	*AUZERAIS AVE (425)*	*1/4 - 1/2 WSW*	*43*	*48*
DIAMOND LAUNDRY AND CLEANERS	*398 W SAN CARLOS*	*1/4 - 1/2 W*	*45*	*51*
PORTOLA CLEANERS	*130 W VIRGINIA ST*	*1/4 - 1/2 SE*	*M46*	*54*
PORTOLA CLEANERS	*VIRGINIA ST W. (130)*	*1/4 - 1/2 SE*	*M47*	*58*
FRANK'S AUTOMOTIVE	*ALMADEN AVE (798)*	*1/4 - 1/2 SSE*	*48*	*58*
RIVER PARK DEVELOPMENT-LINCOLN	*PROVOST ST & PARK AVE*	*1/4 - 1/2 WNW*	*49*	*62*
SAN JOSE FIRE SEARCH & RESCUE	*454 AUZERAIS AVE*	*1/4 - 1/2 WSW*	*50*	*65*
SPARTAN #4	*498 SO 4TH ST*	*1/4 - 1/2 ENE*	*N52*	*68*
LINCOLN PROPERTIES	*331 GIFFORD AVE*	*1/4 - 1/2 W*	*O55*	*72*
STATE RADIATOR	*GIFFORD AVE (331)*	*1/4 - 1/2 W*	*O56*	*75*
GOLDEEN'S WAREHOUSE	*479 AUZERAIS AVE*	*1/4 - 1/2 WSW*	*P58*	*76*
GEM PROPERTY	*481 AUZERAIS AVE*	*1/4 - 1/2 WSW*	*P59*	*79*
D'AMICO PROPERTY	*MARGARET ST (130)*	*1/4 - 1/2 E*	*61*	*83*

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

A review of the UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 UST sites within approximately 0.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ROMA BAKERY INC	655 ALMADEN AVE	1/8 - 1/4 SSE	15	15
MERRY OLDSMOBILE	*525 S. MARKET ST*	*1/8 - 1/4 ENE*	*E18*	*16*

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, has revealed that there are 10 HAZNET sites within approximately 0.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CITY MCENERY CON CENT	408 S ALMADEN AVE	0 - 1/8 SE	A1	9
SAN JOSE CITY MCENERY CON CENT	408 S ALMADEN AVE	0 - 1/8 SE	A2	9
DURA ENTERPRISES	425 S MARKET ST	1/8 - 1/4 NE	C10	11
DURA ENTERPRISES	425 S MARKET ST	1/8 - 1/4 NE	C11	11
SAN JOSE REDEVELOPMENT AGENCY	525 S MARKET ST	1/8 - 1/4 ENE	E16	16
SAN JOSE REDEVELOPMENT AGENCY	525 S MARKET ST	1/8 - 1/4 ENE	E17	16
1X DENNIS FONG	389 S 1ST ST	1/8 - 1/4 E	G23	25
1X DENNIS FONG	389 S 1ST ST	1/8 - 1/4 E	G24	26
1X VINE STREET PROPERTIES	270 WEST SAN CARLOS	1/8 - 1/4 NW	H25	26
VINE STREET PROPERTIES	270 WEST SAN CARLOS	1/8 - 1/4 NW	H27	27

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 07/01/1997 has revealed that there are 2 RCRIS-SQG sites within approximately 0.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CITY MCENERY CON CTR	*408 ALMADEN AVE*	*0 - 1/8 NNW*	*3*	*9*
CHILDRENS DISCOVERY MUSEUM	180 WOZ WY	1/8 - 1/4 SW	7	10

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-LQG list, as provided by EDR, and dated 07/01/1997 has revealed that there are 3 RCRIS-LQG sites within approximately 0.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
GOMEZ TRANSMISSION SPECIALIST	*407 VINE ST*	*1/8 - 1/4 WNW*	*B4*	*9*

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
GOMEZ TRANSMISSION SPECIALIST	407 VINE ST	1/8 - 1/4 WNW	B5	10
ALL AUTO BODY AND FRAME	*560 S FIRST ST*	*1/8 - 1/4 ENE*	*9*	*11*

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

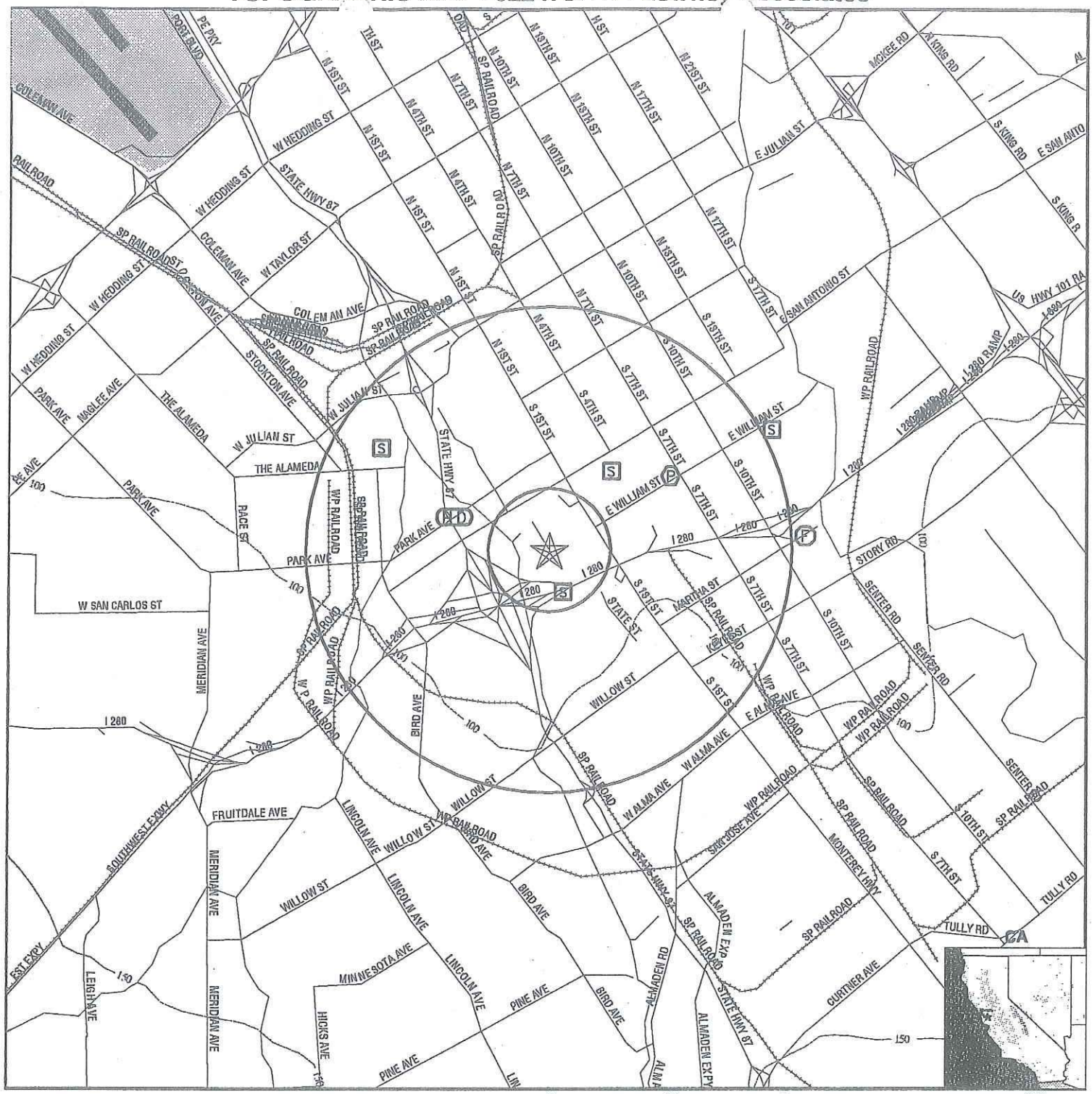
A review of the CA SLIC list, as provided by EDR, has revealed that there are 3 CA SLIC sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVEL-LINCOLN PROPE		*1/4 - 1/2 WNW*	*K35*	*34*
1X VALLEY TITLE BUILDING	*300 S 1ST ST*	*1/4 - 1/2 ESE*	*38*	*38*
PORTOLA CLEANERS	*130 W VIRGINIA ST*	*1/4 - 1/2 SE*	*M46*	*54*

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
TOWN & COUNTRY VILLAGE SHOPPING CENTER	Cal-Sites
CENTER COMMUNICATIONS	Cortese,S Bay Reg. 2,LUST
AMERICAN CAN CO	FINDS,RCRIS-LQG,CERC-NFRAP
HAROLD LIGHTFOOT TIRE PILE	SWF/LF
HELLYER LANDFILL/EASTSIDE LANDFILL	SWF/LF
ROBERTS AVENUE LANDFILL	SWF/LF
FORMER SHELL SERVICE STATION	LUST
CRISTINA & HALL	LUST
OLD BAYSHORE CENTER	S Bay Reg. 2,LUST
SCC OFFICE OF EDUCATION	LUST
96668	UST
JUVENILE DETENTION	UST
92218	UST
BUDGET RENT A CAR-SAN JOSE AIR	UST
DOLLAR RENT A CAR OF SAN JOSE,	UST
SUPERIOR DOORS	UST
SEARS, ROEBUCK & CO.	UST
STA. 48-01 VISALIA	UST
CALTRANS	HAZNET
CAL TRANS	HAZNET
CIVIC CENTER SHELL	HAZNET
CYPRESS SEMICONDUCTOR CORP	HAZNET
CIVIC CENTER SHELL	HAZNET
TIRE SERVICE COMPANY	HAZNET
TIRE SERVICE COMPANY	HAZNET
1X SANTA CLARA VALLEY WATER DISTRICT	HAZNET
PACIFIC TELEPHONE AND TELEGRAPH CO	HAZNET
QUALITY PLATING COMPANY	HAZNET
COCA COLA SAN JOSE	HAZNET
1X KAUFMAN AND BROAD SOUTHBAY INC.	HAZNET
DYNAMIC IMPRESSIONS	HAZNET
DYNAMIC IMPRESSIONS	HAZNET
HENNESSYS AUTOMOTIVE REPAIR	HAZNET
SAN JOSE CO GENERATION	HAZNET
CALTRANS PROJECT DEV SANTA CLARA CO	FINDS,HAZNET
CALTRANS PROJECT DEV SANTA CLARA CO	HAZNET
ADOBE SYSTEMS INC	RCRIS-SQG
VACANT LOT @SENTER RDXHILLYER DR	ERNS
PENNINGTON REALTY	S Bay Reg. 2,CA SLIC
ROAD CONSTRUCTION	S Bay Reg. 2,CA SLIC
VILLA TORINO (SAN JOSE REDEV)	S Bay Reg. 2,CA SLIC
VILLA TORINO	S Bay Reg. 2,CA SLIC
COYOTE CREEK (CILKER PROPERTY)	S Bay Reg. 2,CA SLIC
SANTA CLARA COUNTY VEHICLE GARAGE	S Bay Reg. 2,CA SLIC
MEADOWLANDS UNIT 6	S Bay Reg. 2,CA SLIC
WILLOW STREET AT GUADALUPE RIVER	S Bay Reg. 2,CA SLIC
PACIFIC GAS AND ELECTRIC	Coal Gas

TOPOGRAPHIC MAP - 0224787.1r - Lowney Associates



- Major Roads
- Contour Lines
- Waterways
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- (F) Closest Federal Well in quadrant
- (S) Closest State Well in quadrant
- (P) Closest Public Water Supply Well

(HD) Closest Hydrogeological Data

TARGET PROPERTY:	Parking Lot	CUSTOMER:	Lowney Associates
ADDRESS:	Woz Way + Almaden Blvd	CONTACT:	Belinda Blackie
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0224787.1r
LAT/LONG:	37.3272 / 121.8874	DATE:	January 23, 1998 1:58 pm

GEOCHECK VERSION 2.1
SUMMARY

TARGET PROPERTY COORDINATES

Latitude (North):	37.327221 - 37° 19' 38.0"
Longitude (West):	121.887428 - 121° 53' 14.7"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	598570.4
UTM Y (Meters):	4131549.2

GEOLOGIC AGE IDENTIFICATION†

Geologic Code:	Q
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary

ROCK STRATIGRAPHIC UNIT†

Category:	Stratifed Sequence

GROUNDWATER FLOW 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, including well data collected on nearby properties, regional groundwater flow information (from deep aquifers), or surface topography.‡

General Topographic Gradient:	General NW
General Hydrogeologic Gradient:	No hydrogeologic data available.
Site-Specific Hydrogeological Data*:	
Search Radius:	2.0 miles
Location Relative to TP:	1/4 - 1/2 Mile WNW
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:	2437121-C8 SAN JOSE WEST, CA

FEDERAL DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP	LITHOLOGY	DEPTH TO WATER TABLE
Eastern	1 - 2 Miles	Not Reported	Not Reported
Southern	>2 Miles	Not Reported	173 ft.

STATE DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP
Northern	1/4 - 1/2 Mile
Eastern	1 - 2 Miles
Southern	1/8 - 1/4 Mile
Western	1/2 - 1 Mile

† 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)
‡ U.S. EPA Ground Water Handbook, Vol I: Ground Water and Contamination, Office of Research and development EPA/625/6-90/016a,Chapter 4, page 78, September 1990.
* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Morristown, N.J. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK VERSION 2.1
SUMMARY

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.
NOTE: PWS System location is not always the same as well location.

PWS Name: SAN JOSE FAMILY CAMP
SAN JOSE FAMILY CAMP
CHERRY OIL & HWY 12
GROVELAND, CA 95321
Location Relative to TP: 1/2 - 1 Mile East
PWS currently has or has had major violation(s): Yes

AREA RADON INFORMATION

EPA Radon Zone for SANTA CLARA County: 2

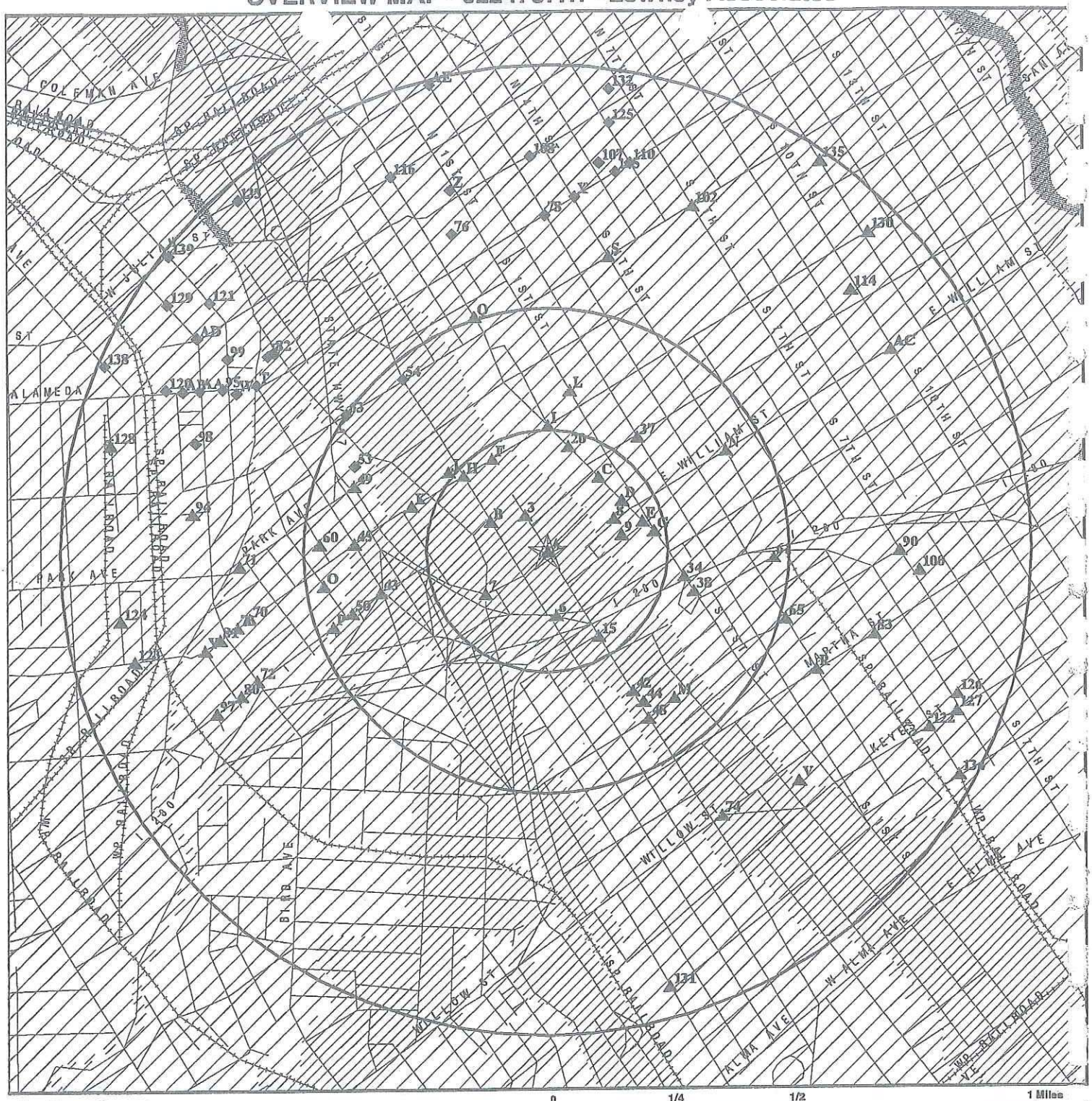
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

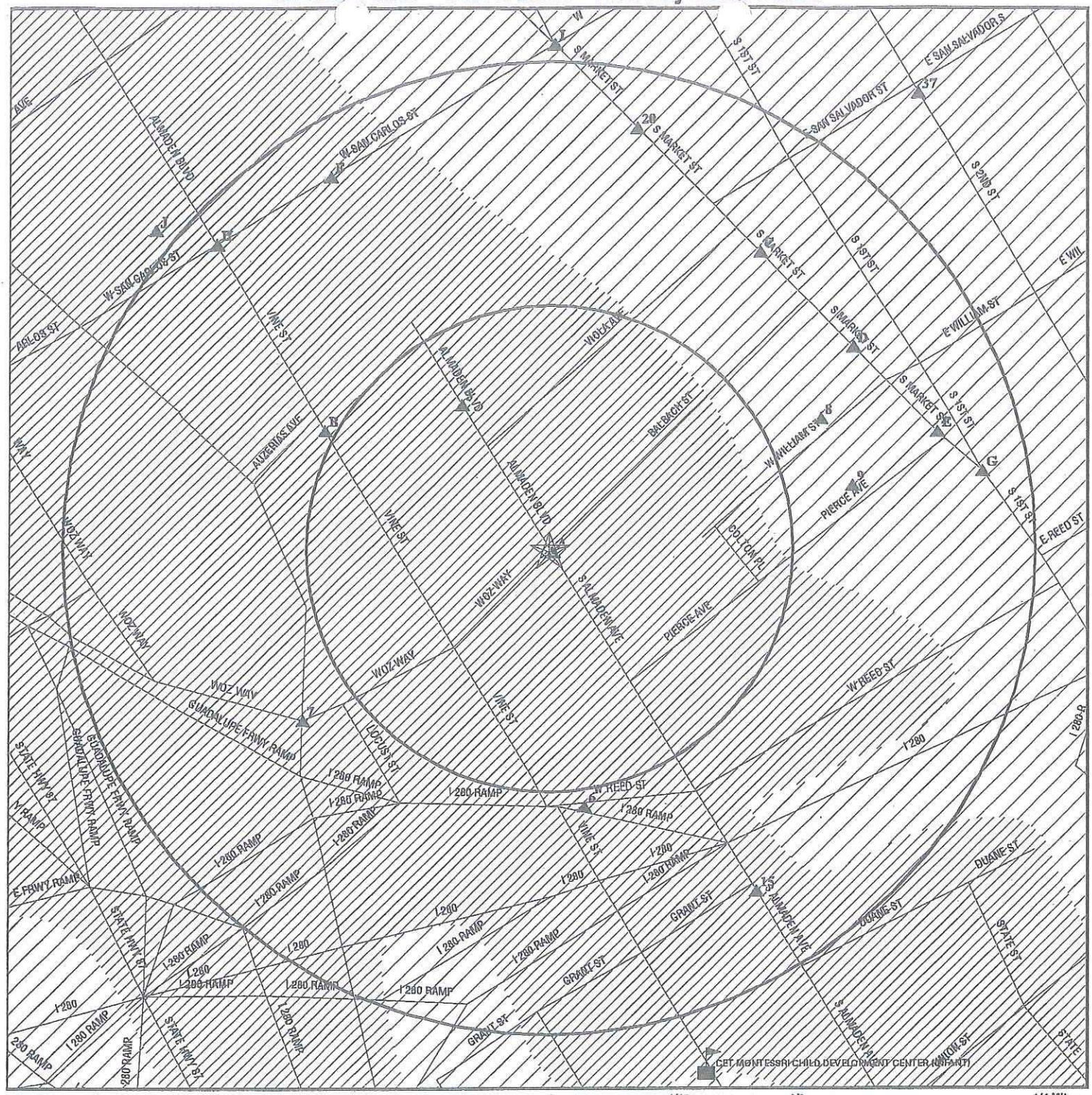
OVERVIEW MAP - 0224787.1r - Lowney Associates



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Coal Gasification Sites (if requested)
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Wetlands per National Wetlands Inventory (1994)

TARGET PROPERTY:	Parking Lot	CUSTOMER:	Lowney Associates
ADDRESS:	Woz Way + Almaden Blvd	CONTACT:	Belinda Blackie
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0224787.1r
LAT/LONG:	37.3272 / 121.8874	DATE:	January 23, 1998 1:43 pm

DETAIL MAP - 0224787.1r - Lowney Associates



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Coal Gasification Sites (if requested)
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

TARGET PROPERTY:	Parking Lot	CUSTOMER:	Lowney Associates
ADDRESS:	Woz Way + Almaden Blvd	CONTACT:	Belinda Blackie
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0224787.1r
LAT/LONG:	37.3272 / 121.8874	DATE:	January 23, 1998 1:54 pm

MAP FINDINGS SUMMARY SHOWING ALL SITES

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	2	6	NR	8
Notify 65		1.000	0	0	0	1	NR	1
CHMIRS		1.000	0	2	4	6	NR	12
Cortese		1.000	0	5	15	64	NR	84
Toxic Pits		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	1	NR	NR	1
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	6	22	NR	NR	28
UST		0.250	0	2	NR	NR	NR	2
CA FID		0.250	0	0	NR	NR	NR	0
AST		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
HAZNET		0.250	2	8	NR	NR	NR	10
RCRIS Sm. Quan. Gen.		0.250	1	1	NR	NR	NR	2
RCRIS Lg. Quan. Gen.		0.250	0	3	NR	NR	NR	3
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
CA SLIC		0.500	0	0	3	NR	NR	3
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
South Bay Region 2		TP	NR	NR	NR	NR	NR	0
Coal Gas		1.000	0	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

MAP FINDINGS SUMMARY SHOWING
ONLY SITES HIGHER THAN OR THE SAME ELEVATION AS TP

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	2	2	NR	4
Notify 65		1.000	0	0	0	0	NR	0
CHMIRS		1.000	0	2	2	4	NR	8
Cortese		1.000	0	5	14	30	NR	49
Toxic Pits		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	1	NR	NR	1
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	6	22	NR	NR	28
UST		0.250	0	2	NR	NR	NR	2
CA FID		0.250	0	0	NR	NR	NR	0
AST		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
HAZNET		0.250	2	8	NR	NR	NR	10
RCRIS Sm. Quan. Gen.		0.250	1	1	NR	NR	NR	2
RCRIS Lg. Quan. Gen.		0.250	0	3	NR	NR	NR	3
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
CA SLIC		0.500	0	0	3	NR	NR	3
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
South Bay Region 2		TP	NR	NR	NR	NR	NR	0
Coal Gas		1.000	0	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

A1
SE
< 1/8
Higher

SAN JOSE CITY MCENERY CON CENTER
408 S ALMADEN AVE
SAN JOSE, CA 95110

HAZNET — S100944243 / N/A

HAZNET:

Year:	Not reported		
Gepaid:	CAD983657925	Tepaid:	CAD009452657
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	41
Tsd Name:	ROMIC CHEMICAL CORP		
Tsd Address	2081 BAY RD		
	Not reported		
	PALO ALTO		
Tsd County	Santa Clara		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Unspecified oil-containing waste		
Disposal Method:	Recycler		

A2
SE
< 1/8
Higher

SAN JOSE CITY MCENERY CON CENTER
408 S ALMADEN AVE
SAN JOSE, CA 95110

HAZNET — S102342037 / N/A

3
NNW
< 1/8
Higher

SAN JOSE CITY MCENERY CON CTR
408 ALMADEN AVE
SAN JOSE, CA 95110

RCRIS-SQG, FINDS — 1000819791 / CAD983657925

RCRIS:

Owner:	CITY OF SAN JOSE (408) 277-5970
Contact:	JAMIE MATTHEWS (408) 277-5970
Record Date:	01/26/93
Classification:	Small Quantity Generator
Used Oil Recyc:	No
Violation Status:	No violations found

B4
WNW
1/8-1/4
Higher

GOMEZ TRANSMISSION SPECIALIST COMPANY
407 VINE ST
SAN JOSE, CA 95110

FINDS, RCRIS-LQG — 1000226502 / CAD981443039

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

GOMEZ TRANSMISSION SPECIALIST COMPANY (Continued) **1000226502**

RCRIS:
Owner: MEL GOMEZ
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 293-9008
Record Date: 09/09/86
Classification: Large Quantity Generator, Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

B5
WNW
1/8-1/4
Higher

GOMEZ TRANSMISSION SPECIALIST CO RCRIS-LQG 1000226503
407 VINE ST CAD981674468
SAN JOSE, CA 95110

RCRIS:
Owner: GOMEZ MEL
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 293-9008
Record Date: 09/19/86
Classification: Large Quantity Generator, Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

6
South
1/8-1/4
Higher

CHMIRS S100280315
N/A

ALMADEN BLVD. / W. REED STREET
SAN JOSE, CA

CHMIRS:

OES Control Number:	9116431	DOT ID:	1832
DOT Hazard Class:	Corrosives		
Chemical Name:	ACID, SULFURIC		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	2
Environmental Contamination:	Ground	Property Use:	County/City Road
Incident Date:	11-APR-91	Date Completed:	11-APR-91

7
SW
1/8-1/4
Higher

CHILDRENS DISCOVERY MUSEUM RCRIS-SQG 1001023237
180 WOZ WY CAR000005959
SAN JOSE, CA 95110

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	CHILDRENS DISCOVERY MUSEUM (Continued)		1001023237
	RCRIS: Owner: CHILDRENS DISCOVERY MUSEUM (408) 298-5437 Contact: PATIENCE DAVIDSON (408) 298-5437 Record Date: 09/22/95 Classification: Small Quantity Generator Used Oil Recyc: No Violation Status: No violations found		
8 ENE 1/8-1/4 Higher	**UNKNOWN** **1ST ST S. (550560)** **SAN JOSE, CA**	Cortese	S101309367 N/A
	CORTESE: Facility ID: 43-001515 Data Source: LTNKA		
9 ENE 1/8-1/4 Higher	**ALL AUTO BODY AND FRAME** **560 S FIRST ST** **SAN JOSE, CA 95113**	FINDS RCRIS-LQG	1000103326 CAD081446296
	RCRIS: Owner: TOM THOMPSON (415) 555-1212 Contact: ENVIRONMENTAL MANAGER (408) 292-9646 Record Date: 08/13/86 Classification: Large Quantity Generator, Small Quantity Generator Used Oil Recyc: No Violation Status: No violations found		
C10 NE 1/8-1/4 Higher	**DURA ENTERPRISES** **425 S MARKET ST** **SAN JOSE, CA 95113**	HAZNET	S102333880 N/A
C11 NE 1/8-1/4 Higher	**DURA ENTERPRISES** **425 S MARKET ST** **SAN JOSE, CA 95113**	HAZNET	S100934321 N/A

DURA ENTERPRISES (Continued) S100934321

HAZNET:

Year:	Not reported		
Gepaid:	CAC000871496	Tepaid:	CAD083166728
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	41
Tsd Name:	REFINERIES SERVICE/FRESNO ROUTE		
Tsd Address	13331 N HWY 33		
	Not reported		
	PATTERSON		
Tsd County	Stanislaus		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Unspecified oil-containing waste		
Disposal Method:	Recycler		

C12 CHMIRS S100219621
NE **420 S. MARKET** N/A
1/8-1/4 **SAN JOSE, CA**
Higher

CHMIRS:

OES Control Number:	9010133	DOT ID:	Not reported
DOT Hazard Class:	Flammable liquid		
Chemical Name:	CARBURETOR CLEANER		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	20
Environmental Contamination:	Ground	Property Use:	Mercantile, Business
Incident Date:	10-MAR-90	Date Completed:	10-MAR-90

D13 **ROSE MURTY TIRE COMPANY** S Bay Reg. 2 LUST S102416054
ENE **477 S MARKET ST** N/A
1/8-1/4 **SAN JOSE, CA**
Higher

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	No leak action taken by responsible party after initial report of leak		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970110	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19840807

LUST Region 2:

Facility ID:	43-1130	Cross Street:	Not reported
Region:	2	Record Number:	6426
Entered Date:	08/07/1994	Last Review:	01/10/1997
Correspondence:	08/07/1984	Release Date:	08/07/1984
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	08/07/1984
How Stopped:	Close Tank	Stopped Date:	08/07/1984

ROSE MURTY TIRE COMPANY (Continued) S102416054

Leak Source: Tank
Leak Cause: Structure Failure
Facility Status: No leak action taken by responsible party after initial report of leak
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.
Primary Substance: Gasoline
Secondary Substance: Not reported
Maximum Soil Concentration: 0
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Not reported
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: SBT - FUEL RELEASE O/T TO SCVWD 1/97.

LUST Region SC:
Facility ID: 07S1E17C02f
Region: Santa Clara
Facility Status: Active Oversight
Facility Region: SANTA CLARA
Case Worker: Donna Mena
Closed Date: Not reported
Transfer Date: 1//90/12/3
Entry Date: Not reported

South Bay Region 2:
Facility ID: 43-1130
Staff: Not reported
Case Number: Not reported
File Number: Not reported
Last Update: Not reported
Case Type: Not reported
RWQCB Initials: Not reported
EPA Contact: Not reported
DOHS Initials: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported

ROSE MURTY TIRE COMPANY (Continued) S102416054

Phase of Work by Responsible Party:	0
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported

ROSE MURTY TIRE COMPANY (Continued) S102416054

Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

D14
ENE
1/8-1/4
Higher

ROSE-MURTY TIRE COMPANY Cortese S101309206
MARKET ST S. (477) N/A
SAN JOSE, CA

CORTESE:
Facility ID: 43-001173 Data Source: LTNKA

15
SSE
1/8-1/4
Higher

ROMA BAKERY INC UST U001602496
655 ALMADEN AVE N/A
SAN JOSE, CA 95110

State UST:

Facility ID:	63595		
Tank Num:	1	Container Num:	01
Tank Capacity:	300	Year Installed:	Not reported
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	Not reported	Telephone:	(408) 294-0123
Total Tanks:	2	Region:	Not reported
Facility Type:	2	Other Type:	BAKERY

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	ROMA BAKERY INC (Continued)		**U001602496**

Facility ID: 63595
Tank Num: 2 — Container Num: 02
Tank Capacity: 2000 — Year Installed: 1965
Tank Used for: PRODUCT
Type of Fuel: REGULAR — Tank Constrctn: Not reported
Leak Detection: Stock Inventor
Contact Name: Not reported — Telephone: (408) 294-0123
Total Tanks: 2 — Region: Not reported
Facility Type: 2 — Other Type: BAKERY

E16 ENE 1/8-1/4 Higher	**SAN JOSE REDEVELOPMENT AGENCY 525 S MARKET ST SAN JOSE, CA 95113**	**HAZNET**	**S101440745 N/A**

E17 ENE 1/8-1/4 Higher	**SAN JOSE REDEVELOPMENT AGENCY 525 S MARKET ST SAN JOSE, CA 95113**	**HAZNET**	**S100944255 N/A**

HAZNET:
Year: Not reported
Gepaid: CAC000715648 — Tepaid: CAD043260702
Contact: Not reported — Telephone: Not reported
Gen County: Not reported — Tons: 2085
Tsd Name: GIBSON ENVIRONMENTAL
Tsd Address 475 SEAPORT BLVD
Not reported
REDWOOD CITY
Tsd County San Mateo
Mailing Address: Not reported
Not reported
Not reported
Category: Unspecified oil-containing waste
Disposal Method: Disposal, other

E18 ENE 1/8-1/4 Higher	**MERRY OLDSMOBILE 525 S. MARKET ST SAN JOSE, CA 95113**	**UST S Bay Reg. 2 LUST**	**U001602684 N/A**

State LUST:
Facility Type: INACTIVE — Cross Street: Not reported
Reg Board: San Francisco Bay Region — Qty Leaked: Not reported
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Signed off, remedial action completed or deemed unnecessary
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 19970610 — Confirm Leak: Not reported
Workplan: Not reported — Prelim Assess: 19890707
Pollution Char: Not reported — Remed Plan: Not reported
Remed Action: Not reported — Monitoring: Not reported
Close Date: 19970602 — Release Date: 19860514

MERRY OLDSMOBILE (Continued) U001602684

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970610	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890707
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970602	Release Date:	19860514

LUST Region 2:

Facility ID:	43-0885	Cross Street:	Not reported
Region:	2	Record Number:	6167
Entered Date:	Not reported	Last Review:	06/10/1997
Correspondence:	06/06/1997	Release Date:	05/14/1986
Case Number:	14-261	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	05/14/1986
How Stopped:	Close Tank	Stopped Date:	05/14/1986
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	Not reported		
Review Status:	Undefined		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Diesel		
Maximum Soil Concentration:	12000		
Maximum Groundwater Impact:	25000		
Current Benzene in Groundwater:	-1		
Maximum Benzene Concentration:	1200		
Nuber of Wells:	4		
Depth to Groundwater:	6.17		
MTBE Contamination Level:	-1		
Interim Remediation:	Yes		
Interim Remediation Date:	Not reported		
Lead Agency:	Local Agency		
Case List:	FUEL		
Enforcement Type:	0		
Enforcement Date:	Not reported		
Responsible Party Search:	Solvent - Identified and financially capable of performing work.		
Funding:	Federal		

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	07/07/1989
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported
Monitoring Begun:	Not reported
Case Closed:	06/02/1997

Abatement: No Action Taken
Comments: CLOSED PER SCVWD 6/2/97. MAXSOIL IS DIESEL

MERRY OLDSMOBILE (Continued) **U001602684**

LUST Region SC:

Facility ID:	07S1E17B01f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Linda Dorn	Closed Date:	2//97/6/
Transfer Date:	Not reported	Entry Date:	Not reported

South Bay Region 2:

Facility ID:	43-0885	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Only soil contamination has occurred and at such a low level as to not pose a threat to water quality		
Lead:	Local agency is responsible for the cases but the case is not being activly overseen		
Facility Status:	Not reported		
Discovered Date:	Not reported		

Facility Description:	Not reported
Phase of Work by Responsible Party:	3
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	10 (Feet)
Maximum Soil Concentration of Contaminates:	12000 (parts per million)
Max Grndwater Concentration of Contaminates:	-1 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported

MERRY OLDSMOBILE (Continued) U001602684

Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

State UST:

Facility ID:	8655		
Tank Num:	1	Container Num:	1
Tank Capacity:	1000	Year Installed:	Not reported
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	DEALER	Telephone:	(408) 298-3969
Total Tanks:	0	Region:	Not reported
Facility Type:	2	Other Type:	AUTO DEALER

SJRA HOTEL EAST (Continued) **S102437630**

Maximum Benzene Concentration: 64
Nuber of Wells: Not reported
Depth to Groundwater: 27
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 03/15/1985
Pollution Characterization: 10/10/1988
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Excavate and Dispose (landfill) of soil
Comments: REDEVELOPMENT AGENCY PROJECT

South Bay Region 2:

Facility ID:	43-1199	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 5
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: 27 (Feet)
Maximum Soil Concentration of Contaminates: 1000 (parts per million)

SJRA HOTEL EAST (Continued) **S102437630**

Max Grndwater Concentration of Contaminates:	100 (parts per billion)
Benzene:	64
Maximum Benzene:	64
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
F21 NNW 1/8-1/4 Higher	SJRA-CONVENTION CENTER S MARKET ST @ VIOLA AVE SAN JOSE, CA	LUST	S102437631 N/A

LUST Region SC:

Facility ID:	07S1E17C03f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	9/16/97
Transfer Date:	Not reported	Entry Date:	Not reported

F22 NNW 1/8-1/4 Higher	SAN JOSE CONVENTION CENTER SAN CARLOS ST W. (150) SAN JOSE, CA	Cortese S Bay Reg. 2 LUST	S101309273 N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Pollution characterization		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)		
Review Date:	19900307	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19850628
Pollution Char:	19890808	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19851230

LUST Region 2:

Facility ID:	43-1177	Cross Street:	Not reported
Region:	2	Record Number:	6475
Entered Date:	03/07/1990	Last Review:	03/07/1990
Correspondence:	05/28/1991	Release Date:	12/30/1985
Case Number:	67D	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	12/30/1985
How Stopped:	Close Tank	Stopped Date:	12/30/1985
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Remedial Investigation Phase		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Diesel		
Maximum Soil Concentration:	13000		
Maximum Groundwater Impact:	87		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	22'		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	Not reported		
Lead Agency:	Local Agency		
Case List:	FUEL		
Enforcement Type:	0		
Enforcement Date:	Not reported		

SAN JOSE CONVENTION CENTER (Continued) **S101309273**

Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 06/28/1985
Pollution Characterization: 08/08/1989
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Excavate and Treat soil. (e.g. aeration, biodegradation, etc.)
Comments: WAS CITY OF SAN JOSE @ 375 S MARKET ST

CORTESE:
Facility ID: 43-001210 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-1177	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	5
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	22' (Feet)
Maximum Soil Concentration of Contaminates:	13000 (parts per million)
Max Grndwater Concentration of Contaminates:	87 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S101309273**

Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

G23
East
1/8-1/4
Higher

1X DENNIS FONG
389 S 1ST ST
SAN JOSE, CA 95113

HAZNET

S100926326
N/A

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	1X DENNIS FONG (Continued)		**S100926326**

HAZNET:

Year:	Not reported		
Gepaid:	CAC000798160	Tepaid:	CAD982042475
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	252
Tsd Name:	B & J LANDFILL		
Tsd Address	6426 HAY RD		
	Not reported		
	VACAVILLE		
Tsd County	Solano		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Asbestos containing waste		
Disposal Method:	Disposal, landfill		

G24	**1X DENNIS FONG**	**HAZNET**	**S102333330**
East	**389 S 1ST ST**		**N/A**
1/8-1/4	**SAN JOSE, CA 95113**		
Higher			

H25	**1X VINE STREET PROPERTIES**	**HAZNET**	**S100853450**
NW	**270 WEST SAN CARLOS**		**N/A**
1/8-1/4	**SAN JOSE, CA**		
Higher			

HAZNET:

Year:	1993		
Gepaid:	CAC000837872	Tepaid:	CAD009466392
Contact:	Not reported	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Contra Costa		
Mailing Address:	625 CHARLES		
	Not reported		
	SAN JOSE, CA 95112		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Recycler		

Year:	Not reported		
Gepaid:	CAC000837872	Tepaid:	CAD009466392
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	75
Tsd Name:	ERICKSON TRUCKING INC		
Tsd Address	255 PARR BLVD		
	Not reported		
	RICHMOND		
Tsd County	Contra Costa		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Recycler		

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H26 NW 1/8-1/4 Higher	SHELL SAN CARLOS ST W. (270) SAN JOSE, CA	Cortese	S101309275 N/A

CORTESE:
Facility ID: 43-001322 Data Source: LTNKA

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H27 NW 1/8-1/4 Higher	VINE STREET PROPERTIES 270 WEST SAN CARLOS SAN JOSE, CA	HAZNET	S100947986 N/A

HAZNET:

Year:	1993		
Gepaid:	CAC000714048	Tepaid:	CAD009466392
Contact:	Not reported	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Contra Costa		
Mailing Address:	625 CHARLES STREET		
	Not reported		
	SAN JOSE, CA 94112		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Recycler		
Year:	Not reported		
Gepaid:	CAC000714048	Tepaid:	CAD043260702
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	1251
Tsd Name:	GIBSON ENVIRONMENTAL		
Tsd Address	475 SEAPORT BLVD		
	Not reported		
	REDWOOD CITY		
Tsd County	San Mateo		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Unspecified oil-containing waste		
Disposal Method:	Recycler		

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
H28 NW 1/8-1/4 Higher	SAN JOSE, CITY OF W SAN CARLOS ST / ALMADEN BLVD SAN JOSE, CA	LUST	S102436377 N/A

LUST Region SC:

Facility ID:	07S1E17D03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
I29 North 1/4-1/2 Higher	SJRA HOTEL EAST 301 MARKET ST S SAN JOSE, CA 95113	LUST	S102628228 N/A

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
I30 North 1/4-1/2 Higher	SJRA-HOTEL EAST 301 SOUTH MARKET ST SAN JOSE, CA	LUST	S102437632 N/A

LUST Region SC:

Facility ID:	07S1E17C05f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	5//91/9/

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
J31 NW 1/4-1/2 Higher	CHEVRON 222 SAN CARLOS ST W SAN JOSE, CA	S Bay Reg. 2 LUST	S102426745 N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Remedial action (cleanup) in progress		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Remove Free Product - remove floating product from water table, Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19890628	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19860520
Pollution Char:	19850104	Remed Plan:	Not reported
Remed Action:	19860101	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19850104

LUST Region 2:

Facility ID:	43-0305	Cross Street:	Not reported
Region:	2	Record Number:	5539
Entered Date:	Not reported	Last Review:	06/28/1989
Correspondence:	06/28/1993	Release Date:	01/04/1985
Case Number:	20C	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	01/04/1985
How Stopped:	Close Tank	Stopped Date:	01/04/1985
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Remedial action (cleanup) in progress		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	4700		
Maximum Groundwater Impact:	Free product in the well		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	23		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	09/01/1985		
Lead Agency:	Local Agency		
Case List:	FUEL		

CHEVRON (Continued) S102426745

Enforcement Type: Not reported
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 05/20/1986
Pollution Characterization: 01/04/1985
Corrective Action Plan: Not reported
Remediation Underway: 01/01/1986
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Excavate and Treat soil. (e.g. aeration, biodegradation, etc.), Remove Free Product (e.g. skimmer used or vacuumed, pumped, etc.), Pump and Treat Ground Water
Comments: 6/85 .5'FP, NFA, ALL WELLS ND 7&10/89 BAD DETECT LIMITS

South Bay Region 2:

Facility ID:	43-0305	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 7
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: 23 (Feet)
Maximum Soil Concentration of Contaminates: 4700 (parts per million)
Max Grndwater Concentration of Contaminates: 99999999 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

CHEVRON (Continued) S102426745

Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

J32 NW 1/4-1/2 Higher

CHEVRON
SAN CARLOS ST W. (222)
SAN JOSE, CA 95118

Cortese S101304049
N/A

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	CHEVRON (Continued)		S101304049

CORTESE:
Facility ID: 43-000503 Data Source: LTNKA

J33 NW 1/4-1/2 Higher	**CHEVRON** **222 W SAN CARLOS ST** **SAN JOSE, CA 95118**	LUST	S102426746 N/A

LUST Region SC:

Facility ID:	07S1E17D01f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Donna Mena	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	Not reported

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34 East 1/4-1/2 Higher	**DOHRMANN ASSOCIATES** **1ST ST S. (325)** **SAN JOSE, CA 95113**	Cortese S Bay Reg. 2 LUST	S101304163 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19950209	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950209	Release Date:	19890803

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19950209	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950209	Release Date:	19890803

LUST Region 2:

Facility ID:	43-0476	Cross Street:	Not reported
Region:	2	Record Number:	5724
Entered Date:	08/16/1989	Last Review:	02/09/1995
Correspondence:	02/09/1995	Release Date:	08/03/1989
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	08/03/1989
How Stopped:	Close Tank	Stopped Date:	08/03/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		

DOHRMANN ASSOCIATES (Continued) S101304163

Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Waste Oil
Secondary Substance: Diesel
Maximum Soil Concentration: 6000
Maximum Groundwater Impact: 1800
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 02/09/1995
Abatement: No Action Taken
Comments: ARCHIVED 5/17/96 CONTROL NO 120-053 053

LUST Region SC:
Facility ID: 07S1E17C04f
Facility Status: Sign Off by SCVWD
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 2//95/2/
Entry Date: 6//90/11/2

CORTESE:
Facility ID: 43-000645 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0476
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Waste Oil
Secondary Substance Spilled: Diesel
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported

DOHRMANN ASSOCIATES (Continued) **S101304163**

Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	6000 (parts per million)
Max Grndwater Concentration of Contaminates:	1800 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported

DOHRMANN ASSOCIATES (Continued) S101304163

Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

K35
WNW
1/4-1/2
Higher

RIVER PARK DEVEL-LINCOLN PROPERTIES S Bay Reg. 2 S101542345
CA SLIC N/A

SAN JOSE, CA

South Bay Region 2:

Facility ID:	43S0161	Staff:	Not reported
Case Number:	Not reported	File Number:	2189.8185
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Not reported		
Lead:	Not reported		
Facility Status:	Not reported		
Discovered Date:	Not reported		

Facility Description:	Not reported
Phase of Work by Responsible Party:	NOT REPORTED
National Priority List:	NOT REPORTED
Primary Substance Spilled:	NOT REPORTED
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	Yes
Contaminant Concentration Type (1):	Groundwater
Key Contaminant Concentration (1):	PCE
Initial Maximum Concentration (1):	2159 (parts per billion)
Current Maximum Concentration (1):	62 (parts per billion)
Contaminant Concentration Type (2):	Groundwater
Key Contaminant Concentration (2):	TCE
Initial Maximum Concentration (2):	11.1 (parts per billion)
Current Maximum Concentration (2):	4 (parts per billion)
Contaminant Concentration Type (3):	Groundwater
Key Contaminant Concentration (3):	TRANS-1,2 DCE
Initial Maximum Concentration (3):	10723 (parts per billion)
Plume in Length (FT):	800
Size Depth (FT):	100
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	29 (parts per billion)
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	Not reported
Max Grndwater Concentration of Contaminates:	Not reported
Benzene:	Not reported
Maximum Benzene:	Not reported

RIVER PARK DEVEL-LINCOLN PROPERTIES (Continued) S101542345

Soil Action Needed:	YES
Total of Extraction Flow Rate:	310.0gpm
Estimated % of Contaminants Contained:	81-100%
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	06/01/85
Soil Action Needed End Date:	08/20/87
Onsite Water Action Needed:	YES
Onsite Water Action Needed Start Date:	12/01/85
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	YES
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Facility ID:	43S0161	Staff:	Not reported
Case Number:	Not reported	File Number:	2189.8185

RIVER PARK DEVEL-LINCOLN PROPERTIES (Continued) S101542345

Last Update:	05/22/95	Case Type:	TK
RWQCB Initials:	JEB	EPA Contact:	NONE
DOHS Initials:	Not reported	Map Number:	U19-07S01E17
Type:	Not reported		
Lead:	Regional Water Quality Board		
Facility Status:	ACTIVE		
Discovered Date:	12/20/84		

Facility Description:	INDUSTRIAL LAUNDRY - INACTIVE
Phase of Work by Responsible Party:	NOT REPORTED
National Priority List:	NOT REPORTED
Primary Substance Spilled:	NOT REPORTED
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Groundwater
Key Contaminant Concentration (1):	PCE
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Groundwater
Key Contaminant Concentration (2):	TCE
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Groundwater
Key Contaminant Concentration (3):	TRANS-1,2 DCE
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	800
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	Not reported
Max Grndwater Concentration of Contaminates:	Not reported
Benzene:	Not reported
Maximum Benzene:	Not reported
Soil Action Needed:	YES
Total of Extraction Flow Rate:	EXTRACTION FLOW RATE AS OF 12/28/93 = 310.0 gpm
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	AS_OF:_12/28/93
Contaminant Concentration (1):	YES
Well or Boring Number (1):	E-1
Initial Level Concentration (1):	2159 (parts per billion)
Current Level Concentration (1):	62 (parts per billion)
Contaminant Concentration (2):	YES
Well or Boring Number (2):	20
Initial Level Concentration (2):	11.1 (parts per billion)
Current Level Concentration (2):	4 (parts per billion)
Contaminant Concentration (3):	YES
Well or Boring Number (3):	20
Initial Level Concentration (3):	10723 (parts per billion)
Current Level Concentration (3):	29 (parts per billion)
Number of Municipal Wells:	0
Number of Private Wells:	0
Closure Name:	NONE
Closure Date:	Not reported
Soil Action Needed Start Date:	06/01/85
Soil Action Needed End Date:	08/20/87

RIVER PARK DEVEL-LINCOLN PROPERTIES (Continued) S101542345

Onsite Water Action Needed:	YES
Onsite Water Action Needed Start Date:	12/01/85
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	YES
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	81-100%
Enforcement & Regulatory Action (1):	RWQCB: NPDES CA0028924 ORDER # 87-005
Enforcement Action Date (1):	02/18/87
Enforcement & Regulatory Action (2):	RWQCB: WASTE DISCHAR.REQMT. # 86-067
Enforcement Action Date (2):	08/20/86
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported

Immediate Response Actions:
1) UNDERGROUND TANK REMOVED.
2) GW EXTRACTION AND TREATMENT HAVE COMMENCED.

Remediation: Not reported

Characterization: PLUME APPEARS TO BE DEFINED LATERALLY. NO POLLUTANTS DETECTED IN "C" AQUIFER.

Comments: RAP SUBMITTED IN 1991, NEEDS REVIEW.

RIVER PARK DEVEL-LINCOLN PROPERTIES (Continued) S101542345

SLIC Region 2:

Facility ID:	43S0161	Last Site Update:	05/22/1995
Activity Status:	Active	Case Engineer:	John Balch
NPL Status:	Not an NPL site	Discovery Date:	12/20/84
Case Type:	Tank	Sample Date:	12/28/1993
Facility Desc:	INDUSTRIAL LAUNDRY - INACTIVE		
Contamination:	Not reported		
Comment:	Not reported		

Contamination Level:	ND
Number of Municipal Wells Contaminated by Site:	0
Number of Private Wells Contaminated by Site:	0
Soil Removal Action Taken/Needed:	Yes
Soil Removal or Contaminant Action Started:	06/01/85
Soil Removal or Contaminant Action Completed:	08/20/87
On-Site Groundwater Extraction or Containment is Needed:	Yes
On-Site Groundwater Extraction or Containment Started:	12/01/85
Off-Site Groundwater Extraction or Containment is Needed:	Yes
Off-Site Groundwater Extraction or Containment Started:	Not reported
Length of Contamination Plume (Feet):	800
Depth of Contamination Plume (Feet):	100
Wells Closed Due To Contamination of Site:	Not reported
Date of Wells Closure:	Not reported
Nearest Public or Private Drinking Water Well (Feet):	1000
Under Jurisdiction of Lead Agency Date:	02/28/1985
Stages of Site Investigation Process Initiated:	
Site Characterization Phase:	Yes
Post Site Characterization Phase:	Yes
Interim Remedial Action:	Yes
Post Interim Remedial Action:	No
Final Remedial Action Plan:	No
Remedial Action Order:	No
Final Remedial Action:	No
Post Final Remedial Action:	No

K36
WNW
1/4-1/2
Higher

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY Cal-Sites S101482290
333 WEST SAN CARLOS STREET N/A
SAN JOSE, CA 95110

37
NE
1/4-1/2
Higher

FORMER TIRE STORE Cortese S101309391
2ND ST S. (404) N/A
SAN JOSE, CA

CORTESE:
Facility ID: 43-013370 Data Source: LTNKA

38
ESE
1/4-1/2
Higher

1X VALLEY TITLE BUILDING HAZNET S101641743
300 S 1ST ST S Bay Reg. 2 N/A
SAN JOSE, CA 95113 CA SLIC

South Bay Region 2:

Facility ID:	43S0320	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported

1X VALLEY TITLE BUILDING (Continued) S101641743

DOHS Initials: Not reported
Map Number: Not reported
Type: Not reported
Lead: Regional Water Quality Board
Facility Status: INACTIVE
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	NOT REPORTED
National Priority List:	NOT REPORTED
Primary Substance Spilled:	NOT REPORTED
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	Not reported
Max Grndwater Concentration of Contaminates:	Not reported
Benzene:	Not reported
Maximum Benzene:	Not reported
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported

1X VALLEY TITLE BUILDING (Continued) S101641743

Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported
Characterization Not reported
Comments OT FROM SCVWD 11/92. no reports in file.

1X VALLEY TITLE BUILDING (Continued) **S101641743**

SLIC Region 2:

Facility ID:	43S0320	Last Site Update:	11/18/1992
Activity Status:	Inactive	Case Engineer:	Not reported
NPL Status:	Not an NPL site	Discovery Date:	Not reported
Case Type:	Not reported	Sample Date:	01/.)/0000
Facility Desc:	Not reported		
Contamination:	Not reported		
Comment:	Not reported		

Contamination Level:	Not reported
Number of Municipal Wells Contaminated by Site:	0
Number of Private Wells Contaminated by Site:	0
Soil Removal Action Taken/Needed:	Not reported
Soil Removal or Contaminant Action Started:	Not reported
Soil Removal or Contaminant Action Completed:	Not reported
On-Site Groundwater Extraction or Containment is Needed:	Not reported
On-Site Groundwater Extraction or Containment Started:	Not reported
Off-Site Groundwater Extraction or Containment is Needed:	Not reported
Off-Site Groundwater Extraction or Containment Started:	Not reported
Length of Contamination Plume (Feet):	0
Depth of Contamination Plume (Feet):	0
Wells Closed Due To Contamination of Site:	Not reported
Date of Wells Closure:	Not reported
Nearest Public or Private Drinking Water Well (Feet):	0
Under Jurisdiction of Lead Agency Date:	11/18/1992
Stages of Site Investigation Process Initiated:	
Site Characterization Phase:	Not reported
Post Site Characterization Phase:	Not reported
Interim Remedial Action:	Not reported
Post Interim Remedial Action:	Not reported
Final Remedial Action Plan:	Not reported
Remedial Action Order:	Not reported
Final Remedial Action:	Not reported
Post Final Remedial Action:	Not reported

L39 **FORMER TEXACO STATION** Cortese S101309368
North **1ST ST S. (598)** LUST N/A
1/4-1/2 **SAN JOSE, CA**
Higher

LUST Region SC:

Facility ID:	07S1E17G02f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Greg Gibson	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	4//94/3/

CORTESE:
Facility ID: 43-008602 Data Source: LTNKA

L40 **FIRESTONE BUILDING** Cortese S101309369
North **1ST ST S. (599)** S Bay Reg. 2 N/A
1/4-1/2 **SAN JOSE, CA** LUST
Higher

FIRESTONE BUILDING (Continued) S101309369

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19961008	Confirm Leak:	Not reported
Workplan:	19901004	Prelim Assess:	19910512
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960926	Release Date:	19890627

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19961008	Confirm Leak:	Not reported
Workplan:	19901004	Prelim Assess:	19910512
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960926	Release Date:	19890627

LUST Region 2:

Facility ID:	43-0582	Cross Street:	Not reported
Region:	2	Record Number:	5847
Entered Date:	07/27/1989	Last Review:	10/08/1996
Correspondence:	09/30/1996	Release Date:	06/27/1989
Case Number:	11-058	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	06/27/1989
How Stopped:	Close Tank	Stopped Date:	06/27/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	92
Maximum Groundwater Impact:	5500
Current Benzene in Groundwater:	25
Maximum Benzene Concentration:	640
Nuber of Wells:	6
Depth to Groundwater:	9.5'
MTBE Contamination Level:	0
Interim Remediation:	No
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported

FIRESTONE BUILDING (Continued) S101309369

Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: 10/04/1990
Assessment Underway: 05/12/1991
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 09/26/1996
Abatement: No Action Taken
Comments: ARCHIVED 11/1/96 CONTROL NO 120-119 119

LUST Region SC:
Facility ID: 07S1E17G01f
Facility Status: Sign Off by SCVWD
Case Worker: Cris Tulloch
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 9/26/96
Entry Date: Not reported

CORTESE:
Facility ID: 43-000742 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0582
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: 9.5' (Feet)
Maximum Soil Concentration of Contaminates: 92 (parts per million)
Max Grndwater Concentration of Contaminates: 5500 (parts per billion)
Benzene: 25

FIRESTONE BUILDING (Continued) S101309369

Maximum Benzene:	640
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
L41 North 1/4-1/2 Higher	TEXACO 598 1ST ST S SAN JOSE, CA 95113	LUST	S102438608 N/A
42 SSE 1/4-1/2 Higher	FIRST SAN JOSE HOUSING ALMADEN AVE (724) SAN JOSE, CA 95113	Cortese S Bay Reg. 2 LUST	S101303831 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960123	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890413
Pollution Char:	19900910	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19951212	Release Date:	19880921

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960123	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890413
Pollution Char:	19900910	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19951212	Release Date:	19880921

LUST Region 2:

Facility ID:	43-0588	Cross Street:	Not reported
Region:	2	Record Number:	5853
Entered Date:	07/25/1990	Last Review:	01/23/1996
Correspondence:	01/23/1996	Release Date:	09/21/1988
Case Number:	53D	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	09/21/1988
How Stopped:	Close Tank	Stopped Date:	09/21/1988
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Diesel		
Secondary Substance:	Gasoline		
Maximum Soil Concentration:	10000		
Maximum Groundwater Impact:	2500		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	-1		
Nuber of Wells:	6		

FIRST SAN JOSE HOUSING (Continued) S101303831

Depth to Groundwater: 8'
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: 04/01/1989
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 04/13/1989
Pollution Characterization: 09/10/1990
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 12/12/1995
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-054 054

LUST Region SC:
Facility ID: 07S1E17K02f
Facility Status: Sign Off by SCVWD
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 1/12/96
Entry Date: Not reported

CORTESE:
Facility ID: 00-000747 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0588
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Diesel
Secondary Substance Spilled: Gasoline
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported

FIRST SAN JOSE HOUSING (Continued) **S101303831**

Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	8' (Feet)
Maximum Soil Concentration of Contaminates:	10000 (parts per million)
Max Grndwater Concentration of Contaminates:	2500 (parts per billion)
Benzene:	0
Maximum Benzene:	-1
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported

FIRST SAN JOSE HOUSING (Continued) S101303831

Enforcement & Regulatory Action (10): Not reported
Enforcement Action Date (10): Not reported
Immediate Response Actions: NOT REPORTED
Remediation: Not reported
Characterization Not reported
Comments Not reported

43
WSW
1/4-1/2
Higher

SAN JOSE GLASS CO
AUZERAIS AVE (425)
SAN JOSE, CA 95126

Cortese
S Bay Reg. 2
LUST

S101303846
N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19890407	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19880920

LUST Region 2:

Facility ID:	43-1829	Cross Street:	Not reported
Region:	2	Record Number:	6488
Entered Date:	04/07/1989	Last Review:	04/07/1989
Correspondence:	04/15/1991	Release Date:	09/20/1988
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	09/20/1988
How Stopped:	Close Tank	Stopped Date:	09/20/1988
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	700
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	No
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL

SAN JOSE GLASS CO (Continued) S101303846

Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: URF ONLY, NO LAB RESULTS

LUST Region SC:
Facility ID: 07S1E17E01f
Facility Status: Active Oversight
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 3/25/91

CORTESE:
Facility ID: 43-010790 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1829
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 700 (parts per million)

SAN JOSE GLASS CO (Continued) S101303846

Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
44 SSE 1/4-1/2 Higher	130 W. VIRGINIA SAN JOSE, CA 95112	CHMIRS	S100216954 N/A

CHMIRS:

OES Control Number:	8905244	DOT ID:	1255
DOT Hazard Class:	Flammable liquid		
Chemical Name:	SOLVENT		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	60
Environmental Contamination:	Air	Property Use:	Industrial, Utility
Incident Date:	13-MAR-89	Date Completed:	13-MAR-89

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45 West 1/4-1/2 Higher	DIAMOND LAUNDRY AND CLEANERS 398 W SAN CARLOS SAN JOSE, CA 95110	FINDS RCRIS-LQG S Bay Reg. 2 LUST	1000301492 CAD981579667

RCRIS:

Owner: HAROLD HULBERT
(415) 555-1212

Contact: ENVIRONMENTAL MANAGER
(408) 295-3223

Record Date: 11/18/86

Classification: Large Quantity Generator, Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19920326	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890410
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19920326	Release Date:	19870713

DIAMOND LAUNDRY AND CLEANERS (Continued) 1000301492

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19920326	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890410
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19920326	Release Date:	19870713

LUST Region 2:

Facility ID:	43-0464	Cross Street:	Not reported
Region:	2	Record Number:	5712
Entered Date:	Not reported	Last Review:	03/26/1992
Correspondence:	03/26/1992	Release Date:	07/13/1987
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	07/13/1987
How Stopped:	Close Tank	Stopped Date:	07/13/1987
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	1
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	03/26/1992
Lead Agency:	Regional Board
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Not reported
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	04/10/1989
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

DIAMOND LAUNDRY AND CLEANERS (Continued) 1000301492

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 03/26/1992
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-053 053

LUST Region SC:
Facility ID: 07S1E18H02f
Facility Status: Sign Off by SFRWQCB
Case Worker: Case Closed
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 7//90/10/1
Entry Date: Not reported

South Bay Region 2:
Facility ID: 43-0464
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 1 (part per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported
Current Level Concentration (1): Not reported

DIAMOND LAUNDRY AND CLEANERS (Continued) 1000301492

Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

M46
SE
1/4-1/2
Higher

PORTOLA CLEANERS
130 W VIRGINIA ST
SAN JOSE, CA

S Bay Reg. 2 S101641687
CA SLIC N/A
LUST

LUST Region SC:

Facility ID:	07S1E17K04f	Region:	Santa Clara
Facility Status:	Transferred to RWQCB	Facility Region:	SANTA CLARA
Case Worker:	RWQCB	Closed Date:	Not reported
Transfer Date:	1//96/4/	Entry Date:	9/23/91

South Bay Region 2:

Facility ID:	43-1071	Staff:	Not reported

PORTOLA CLEANERS (Continued) S101641687

Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Only soil contamination has occurred and at such a low level as to not pose a threat to water quality		
Lead:	Region Board is responsible for the cases but the case is not being activly overseen		
Facility Status:	Not reported		
Discovered Date:	Not reported		

Facility Description:	Not reported
Phase of Work by Responsible Party:	1
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	52 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported

PORTOLA CLEANERS (Continued) S101641687

Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Facility ID:	43S0848	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Not reported		
Lead:	Regional Water Quality Board		
Facility Status:	INACTIVE		
Discovered Date:	Not reported		

Facility Description:	Not reported
Phase of Work by Responsible Party:	NOT REPORTED
National Priority List:	NOT REPORTED
Primary Substance Spilled:	NOT REPORTED
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported

PORTOLA CLEANERS (Continued) S101641687

Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	Not reported
Max Grndwater Concentration of Contaminates:	Not reported
Benzene:	Not reported
Maximum Benzene:	Not reported
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported

PORTOLA CLEANERS (Continued) S101641687

Enforcement & Regulatory Action (8): Not reported
Enforcement Action Date (8): Not reported
Enforcement & Regulatory Action (9): Not reported
Enforcement Action Date (9): Not reported
Enforcement & Regulatory Action (10): Not reported
Enforcement Action Date (10): Not reported
Immediate Response Actions: NOT REPORTED
Remediation: Not reported
Characterization ugt unauthorized release from, san jose.
Comments medium priority. tank closure. no report in file.

SLIC Region 2:

Facility ID:	43S0848	Last Site Update:	03/18/1991
Activity Status:	Inactive	Case Engineer:	Not reported
NPL Status:	Not an NPL site	Discovery Date:	Not reported
Case Type:	Not reported	Sample Date:	01/.)/0000
Facility Desc:	DRY CLEANING		
Contamination:	Not reported		
Comment:	Not reported		

Contamination Level: Not reported
Number of Municipal Wells Contaminated by Site: 0
Number of Private Wells Contaminated by Site: 0
Soil Removal Action Taken/Needed: Not reported
Soil Removal or Contaminant Action Started: Not reported
Soil Removal or Contaminant Action Completed: Not reported
On-Site Groundwater Extraction or Containment is Needed: Not reported
On-Site Groundwater Extraction or Containment Started: Not reported
Off-Site Groundwater Extraction or Containment is Needed: Not reported
Off-Site Groundwater Extraction or Containment Started: Not reported
Length of Contamination Plume (Feet): 0
Depth of Contamination Plume (Feet): 0
Wells Closed Due To Contamination of Site: Not reported
Date of Wells Closure: Not reported
Nearest Public or Private Drinking Water Well (Feet): 0
Under Jurisdiction of Lead Agency Date: 01/.)/0000
Stages of Site Investigation Process Initiated:
Site Characterization Phase: Not reported
Post Site Characterization Phase: Not reported
Interim Remedial Action: Not reported
Post Interim Remedial Action: Not reported
Final Remedial Action Plan: Not reported
Remedial Action Order: Not reported
Final Remedial Action: Not reported
Post Final Remedial Action: Not reported

M47
SE
1/4-1/2
Higher

PORTOLA CLEANERS
VIRGINIA ST W. (130)
SAN JOSE, CA

Cortese
LUST

S101309345
N/A

CORTESE:
Facility ID: 43-001123 Data Source: LTNKA

48
SSE
1/4-1/2
Higher

FRANK'S AUTOMOTIVE
ALMADEN AVE (798)
SAN JOSE, CA 95110

Cortese
S Bay Reg. 2
LUST

S101303832
N/A

FRANK'S AUTOMOTIVE (Continued) S101303832

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19950418	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950412	Release Date:	19900620

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19950418	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950412	Release Date:	19900620

LUST Region 2:

Facility ID:	43-0611	Cross Street:	Not reported
Region:	2	Record Number:	5876
Entered Date:	08/24/1990	Last Review:	04/18/1995
Correspondence:	04/12/1995	Release Date:	06/20/1990
Case Number:	11-047	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	06/20/1990
How Stopped:	Close Tank	Stopped Date:	06/20/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	710
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported

FRANK'S AUTOMOTIVE (Continued) S101303832

Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 04/12/1995
Abatement: No Action Taken
Comments: ARCHIVED 5/17/96 CONTROL NO 120-055 055

LUST Region SC:
Facility ID: 07S1E17K03f
Facility Status: Sign Off by SCVWD
Case Worker: Todd Anderson
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 3//95/4/
Entry Date: 6/22/90

CORTESE:
Facility ID: 00-000763 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0611
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 0 (parts per million)
Max Grndwater Concentration of Contaminates: 710 (parts per billion)
Benzene: 0

FRANK'S AUTOMOTIVE (Continued) **S101303832**

Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
49 WNW 1/4-1/2 Same	RIVER PARK DEVELOPMENT-LINCOLN PROPS PROVOST ST & PARK AVE SAN JOSE, CA 95110	CERCLIS FINDS Cortese S Bay Reg. 2 LUST	1000211162 CAD981676430

CERCLIS Classification Data:

Site Incident Category:	Not reported	Federal Facility:	NO
Ownership Status:	UNKNOWN	NPL Status:	NOT ON NPL
EPA Notes:	Not reported		

CERCLIS Assessment History:

Assessment:	PRELIMINARY ASSESSMENT	Completed:	04/01/88
Assessment:	PRELIMINARY ASSESSMENT	Completed:	11/01/87
Assessment:	DISCOVERY	Completed:	10/01/86
Assessment:	SCREENING SITE INSPECTION	Completed:	08/17/89

CERCLIS Site Status:
This site is currently under investigation by the government to assess the extent of further action

FINDS:
Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Solvents		
Lead Agency:	Regional Board		
Case Type:	Undefined		
Status:	Remediation plan developed		
Abate Method:	Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19880511	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	19880511
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19880511

LUST Region 2:

Facility ID:	43-1939	Cross Street:	Not reported
Region:	2	Record Number:	6408
Entered Date:	Not reported	Last Review:	05/11/1988
Correspondence:	Not reported	Release Date:	05/11/1988
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	05/11/1988
How Stopped:	Close Tank	Stopped Date:	05/11/1988
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Remedial Investigation Phase		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	There is insufficient data or information to determine whether groundwater and/or soil has been impacted.		
Primary Substance:	Solvents		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	0		
Maximum Groundwater Impact:	0		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	Not reported		

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) 1000211162

MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: 05/11/1988
Lead Agency: Regional Board
Case List: SBT
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: 05/11/1988
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Pump and Treat Ground Water
Comments: SMS ALSO-SEE HK FOR FILE

CORTESE:
Facility ID: 43-013435 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1939
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: There is insufficient data or information to determine whether groundwater and/or soil has been impacted
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 5
National Priority List: NOT REPORTED
Primary Substance Spilled: Solvents
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 0 (parts per million)

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) 1000211162

Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
50 WSW 1/4-1/2 Higher	SAN JOSE FIRE SEARCH & RESCUE 454 AUZERAIS AVE SAN JOSE, CA	S Bay Reg. 2 LUST	S102436358 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	19941221
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970716	Release Date:	19941213

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	19941221
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970716	Release Date:	19941213

LUST Region 2:

Facility ID:	43-2029	Cross Street:	Not reported
Region:	2	Record Number:	7292
Entered Date:	12/21/1994	Last Review:	07/25/1997
Correspondence:	07/16/1997	Release Date:	12/13/1994
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	08/24/1994
How Stopped:	Close Tank	Stopped Date:	08/24/1994
Leak Source:	Unknown	Leak Cause:	Unknown
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		
Primary Substance:	Gasoline		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	19		
Maximum Groundwater Impact:	0		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	0		
Depth to Groundwater:	Not reported		

SAN JOSE FIRE SEARCH & RESCUE (Continued) S102436358

MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: 12/21/1994
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 07/16/1997
Abatement: No Action Taken
Comments: ARCHIVED 7/25/97 CONTROL NO 120-147 147

LUST Region SC:
Facility ID: 07S1E18H07f
Facility Status: Sign Off by SFRWQCB
Case Worker: Cris Tulloch
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 7/16/97
Entry Date: 2//97/10/2

South Bay Region 2:
Facility ID: 43-2029
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being actvly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported

SAN JOSE FIRE SEARCH & RESCUE (Continued) S102436358

Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	19000 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

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

SAN JOSE FIRE SEARCH & RESCUE (Continued) S102436358

Remediation: Not reported
Characterization Not reported
Comments Not reported

N51 ENE 1/4-1/2 Higher
SPARTAN GAS
4TH ST S. (498)
SAN JOSE, CA

Cortese S101309401 N/A

CORTESE:
Facility ID: 43-001371 Data Source: LTNKA

N52 ENE 1/4-1/2 Higher
SPARTAN #4
498 SO 4TH ST
SAN JOSE, CA 95112

UST U001602644
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	No leak action taken by responsible party after initial report of leak		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19890623	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19890509

LUST Region 2:

Facility ID:	43-1368	Cross Street:	Not reported
Region:	2	Record Number:	6676
Entered Date:	06/23/1989	Last Review:	06/23/1989
Correspondence:	05/09/1989	Release Date:	05/09/1989
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	05/09/1989
How Stopped:	Close Tank	Stopped Date:	05/09/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	No leak action taken by responsible party after initial report of leak		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Not reported
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL

SPARTAN #4 (Continued) U001602644

Enforcement Type: Not reported
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: SPOKE W/RP 9/94: UNINTRSTD IN FURTHER ACTION TOWARD CLSR-LOW PRIORITY

LUST Region SC:

Facility ID:	07S1E17B03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	7/17/95

South Bay Region 2:

Facility ID:	43-1368	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 0
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 0 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0

SPARTAN #4 (Continued) **U001602644**

Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

SPARTAN #4 (Continued) U001602644

State UST:

Facility ID:	5700		
Tank Num:	1	Container Num:	15
Tank Capacity:	6000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	1/4 inches
Leak Detection:	Stock Inventor		
Contact Name:	JOE HALEY	Telephone:	(408) 292-1041
Total Tanks:	5	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	5700		
Tank Num:	2	Container Num:	16
Tank Capacity:	6000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	1/4 inches
Leak Detection:	Stock Inventor		
Contact Name:	JOE HALEY	Telephone:	(408) 292-1041
Total Tanks:	5	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	5700		
Tank Num:	3	Container Num:	17
Tank Capacity:	12000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	PREMIUM	Tank Constrctn:	1/4 inches
Leak Detection:	Stock Inventor		
Contact Name:	JOE HALEY	Telephone:	(408) 292-1041
Total Tanks:	5	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	5700		
Tank Num:	4	Container Num:	18
Tank Capacity:	10000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	REGULAR	Tank Constrctn:	1/4 inches
Leak Detection:	Stock Inventor		
Contact Name:	JOE HALEY	Telephone:	(408) 292-1041
Total Tanks:	5	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	5700		
Tank Num:	5	Container Num:	19
Tank Capacity:	8000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	1/4 inches
Leak Detection:	Stock Inventor		
Contact Name:	JOE HALEY	Telephone:	(408) 292-1041
Total Tanks:	5	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

53
WNW
1/4-1/2
Lower

PARK AVENUE / WOZ WAY
SAN JOSE, CA 95110

CHMIRS S100275905
N/A

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

(Continued) S100275905

CHMIRS:
OES Control Number: 9012176 DOT ID: Not reported
DOT Hazard Class: Not Reported
Chemical Name: UNKNOWN
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 10
Environmental Contamination: Ground Property Use: Lake/Pond/River
Incident Date: 01-AUG-90 Date Completed: 01-AUG-90

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54 NW 1/4-1/2 Lower
PACIFIC BELL
ALMADEN BLVD (95)
SAN JOSE, CA 95113
Cortese S101303833 N/A

CORTESE:
Facility ID: 00-003529 Data Source: LTNKA

O55 West 1/4-1/2 Higher
LINCOLN PROPERTIES
331 GIFFORD AVE
SAN JOSE, CA
S Bay Reg. 2 LUST S102432652 N/A

State LUST:
Facility Type: INACTIVE Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Waste Oil
Lead Agency: Regional Board
Case Type: Other ground water affected
Status: Signed off, remedial action completed or deemed unnecessary
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 19950627 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: 19890824
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: 19950627 Release Date: 19900418

Facility Type: INACTIVE Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Waste Oil
Lead Agency: Regional Board
Case Type: Other ground water affected
Status: Signed off, remedial action completed or deemed unnecessary
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 19950627 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: 19890824
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: 19950627 Release Date: 19900418

LUST Region 2:
Facility ID: 43-1398 Cross Street: Not reported
Region: 2 Record Number: 6708
Entered Date: 04/18/1990 Last Review: 06/27/1995
Correspondence: 06/27/1995 Release Date: 04/18/1990
Case Number: Not reported Staff Initial: JRW
How Discovered: Tank Closure Discovered Date: 04/18/1990
How Stopped: Close Tank Stopped Date: 04/18/1990

LINCOLN PROPERTIES (Continued) S102432652

Leak Source: Tank Leak Cause: Structure Failure
Facility Status: Signed off, remedial action completed or deemed unnecessary
Update Status: File archived
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Waste Oil
Secondary Substance: Gasoline
Maximum Soil Concentration: 6500
Maximum Groundwater Impact: 181
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: 56
MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 08/24/1989
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 06/27/1995
Abatement: No Action Taken
Comments: ARCHIVED 5/17/96 CONTROL NO 120-066 066

South Bay Region 2:
Facility ID: 43-1398 Staff: Not reported
Case Number: Not reported File Number: Not reported
Last Update: Not reported Case Type: Not reported
RWQCB Initials: Not reported EPA Contact: Not reported
DOHS Initials: Not reported Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Waste Oil
Secondary Substance Spilled: Gasoline
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported

LINCOLN PROPERTIES (Continued) S102432652

Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	56 (Feet)
Maximum Soil Concentration of Contaminates:	6500 (parts per million)
Max Grndwater Concentration of Contaminates:	181 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported

LINCOLN PROPERTIES (Continued) S102432652

Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

O56 West 1/4-1/2 Higher
STATE RADIATOR
GIFFORD AVE (331)
SAN JOSE, CA
Cortese LUST
S101309167 N/A

LUST Region SC:

Facility ID:	07S1E18H01f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	RWQCB	Closed Date:	6/27/95
Transfer Date:	2/19/91	Entry Date:	Not reported

CORTESE:
Facility ID: 43-001397 Data Source: LTNKA

O57 West 1/4-1/2 Higher
331 GIFFORD AVE.
331 GIFFORD AVE.
SAN JOSE, CA 95126
Cal-Sites
S100270086 N/A

CAL-SITES:

Facility ID	43750007
Facility Type:	N/A
Status Date:	02/06/92
Status:	Not reported
Lead:	Not reported
Activity:	SITE SCREENING
Activity Status:	PROPERTY/SITE REFERRED TO RWQCB
Background:	Not reported
Alternative Name:	31 GIFFORD AVE.
Alternative Addr:	331 GIFFORD AVE. SAN JOSE, CA 95126
Comment Date:	12/27/1991
Comment:	Although the site has changed ownership, no formal regulatory review and oversight occurred during the site investigation and remediation. The site is located in San Jose, California, in an area zoned for industrial purposes. It was formerly occupied by State Radiator and Santa Clara Auto Body. In March 1986, a site investigation was conducted. Soil sampling results indicated the presence of total petroleum hydrocarbons (TPH) as gasoline, as high as 21 ppm at 25 and 31 ft. depths. Soil samples collected from the base of an underground tank removed at the same time showed TPH as high as 1,080 ppm. Four 55-gallon drums used for storage of waste oil, anti-freeze and gasoline were also removed from the site and transported

331 GIFFORD AVE. (Continued) S100270086

to an outside disposal facility under manifest. From Dec. 1988 to May 1989, additional sampling was conducted on side to define lateral and vertical extent of soil contamination. The following contaminants were detected in soil from borings: total oil and grease (TOG) as high as 110 ppm, and lead as high as 11.7 ppm. A sample of groundwater showed lead as high as 0.181 ppm. Sediment particles visually noted to be syspended in the water sample was suggested to be the probable source of the presence of lead. Surface and sub-surface soil samples showed the FF contaminants: TO6 (30-510 ppm), TPH diesel (12-300 ppm), lead (41.3-91.7 ppm) and zinc (71.5 to 101 ppm). Contaminated soil were removed and transported to an outside disposal facility. In April 1989, DHS agreed to do a cursory review and unofficially commented on the proposed work and remediation plans. The proposed remediation essentially consisted of soil removal and encapsulation of contaminated areas with a concrete floor. DHS also suggested more frequent monitoring than the proposed bi-annual monitoring initially; and doing a risk assessment. Proper disclosure to future property owners was also recommended. Quarterly groundwater monitoring reports were then submitted to DHS. Of two monitoring wells installed, MW-2 was monitored quarterly and shhowed the FF results: lead was found at 0.181 ppm for the first quarter, 0.0009 ppm for the second, 0.030 ppm for third and 0.010 ppm for thr fourth. The high lead contant observed initially was thought to have originated from sediment particles observed from the sample. The three latter samples were filtered to remove the suspended sediments. The property has been sold since then and is currently owened by Casanova Auto Repair.

P58 **GOLDEEN'S WAREHOUSE** S Bay Reg. 2 S102430824
WSW **479 AUZERAIS AVE** LUST N/A
1/4-1/2 **SAN JOSE, CA**
Higher

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19901208	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19910201	Release Date:	19901113

GOLDEEN'S WAREHOUSE (Continued) S102430824

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19901208	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19910201	Release Date:	19901113

LUST Region 2:

Facility ID:	43-0652	Cross Street:	Not reported
Region:	2	Record Number:	5920
Entered Date:	12/08/1990	Last Review:	12/08/1990
Correspondence:	02/01/1991	Release Date:	11/13/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	11/13/1990
How Stopped:	Close Tank	Stopped Date:	11/13/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	1
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Regional Board
Case List:	FUEL
Enforcement Type:	Not reported
Enforcement Date:	Not reported
Responsible Party Search:	Not reported
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

GOLDEEN'S WAREHOUSE (Continued) S102430824

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 02/01/1991
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-055 055

LUST Region SC:
Facility ID: 07S1E18H04f
Facility Status: Sign Off by SFRWQCB
Case Worker: Case Closed
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 7//91/1/
Entry Date: 0//90/12/2

South Bay Region 2:
Facility ID: 43-0652
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 1 (part per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported
Current Level Concentration (1): Not reported

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

GOLDEEN'S WAREHOUSE (Continued) S102430824

Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

P59 **GEM PROPERTY** S Bay Reg. 2 S102430678
WSW **481 AUZERAIS AVE** LUST N/A
1/4-1/2 **SAN JOSE, CA**
Higher

GEM PROPERTY (Continued) S102430678

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Xylene		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19910502	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19910424	Release Date:	19901010

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Xylene		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19910502	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19910424	Release Date:	19901010

LUST Region 2:

Facility ID:	43-0638	Cross Street:	Not reported
Region:	2	Record Number:	5905
Entered Date:	05/15/1991	Last Review:	05/02/1991
Correspondence:	04/01/1993	Release Date:	10/10/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	10/10/1990
How Stopped:	Close Tank	Stopped Date:	10/10/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Xylene
Secondary Substance:	Not reported
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported

GEM PROPERTY (Continued) S102430678

MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 04/24/1991
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-055 055

LUST Region SC:
Facility ID: 07S1E18H03f
Facility Status: Sign Off by SFRWQCB
Case Worker: Case Closed
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 4/24/91
Entry Date: 1//90/10/3

South Bay Region 2:
Facility ID: 43-0638
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Xylene
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported

GEM PROPERTY (Continued) S102430678

Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

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

GEM PROPERTY (Continued) S102430678

Remediation: Not reported
Characterization Not reported
Comments Not reported

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60 West 1/4-1/2 Higher

US COLD STORAGE
SONOMA ST (258)
SAN JOSE, CA 95110

Cortese S101304076 N/A

CORTESE:
Facility ID: 43-012711 Data Source: LTNKA

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61 East 1/4-1/2 Higher

D'AMICO PROPERTY
MARGARET ST (130)
SAN JOSE, CA 95108

Cortese S101303970
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19940512	Confirm Leak:	19940513
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19940421

LUST Region 2:

Facility ID:	43-1870	Cross Street:	Not reported
Region:	2	Record Number:	7204
Entered Date:	05/13/1994	Last Review:	05/12/1994
Correspondence:	04/25/1994	Release Date:	04/21/1994
Case Number:	Not reported	Staff Initial:	REB
How Discovered:	Tank Closure	Discovered Date:	01/01/1901
How Stopped:	Close Tank	Stopped Date:	01/01/1901
Leak Source:	Unknown	Leak Cause:	Unknown
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Moderate Priority Site Water resource other than currently used drinking water is or may be impacted. Soil contamination currently exists, requiring additional investigation of ground water and/or soil to review threat an re-prioritize at sites with designated beneficial uses.		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Diesel		
Secondary Substance:	Solvents		
Maximum Soil Concentration:	9500		
Maximum Groundwater Impact:	840		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	0		
Depth to Groundwater:	Not reported		

D'AMICO PROPERTY (Continued) S101303970

MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: 05/13/1994
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: CONCRETE TK-CLSD & BACKFILLED '61

LUST Region SC:
Facility ID: 07S1E17H03f
Facility Status: Active Oversight
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 7/27/94

CORTESE:
Facility ID: 43-003098 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1870
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Diesel
Secondary Substance Spilled: Solvents
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported

D'AMICO PROPERTY (Continued) **S101303970**

Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	9500 (parts per million)
Max Grndwater Concentration of Contaminates:	840 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported

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

D'AMICO PROPERTY (Continued) — S101303970

Enforcement & Regulatory Action (10): Not reported
Enforcement Action Date (10): Not reported
Immediate Response Actions: NOT REPORTED
Remediation: Not reported
Characterization Not reported
Comments Not reported

Q62
NNW
1/4-1/2
Same

90 SOUTH MARKET
SAN JOSE, CA 95113

CHMIRS — S100280274 / N/A

CHMIRS:
OES Control Number: 9115430 DOT ID: 2489
DOT Hazard Class: Flammable liquid
Chemical Name: POLYMENIC DIPHENYL METHANE DISOCYANATE
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: Not reported
Environmental Contamination: Air Property Use: Mercantile, Business
Incident Date: 13-FEB-91 Date Completed: 13-FEB-91

63
NW
1/4-1/2
Lower

355 W. SAN FERNANDO ST
SAN JOSE, CA

CHMIRS — S100279213 / N/A

CHMIRS:
OES Control Number: 8904636 DOT ID: 1203
DOT Hazard Class: Not Reported
Chemical Name: GASOLINE
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 100
Environmental Contamination: Ground Property Use: Lake/Pond/River
Incident Date: 27-JAN-89 Date Completed: 27-JAN-89

Q64
NNW
1/2-1
Same

DIOCESE OF SAN JOSE
MARKET ST S. (80)
SAN JOSE, CA

Cortese, S Bay Reg. 2 LUST — S101309208 / N/A

State LUST:
Facility Type ACTIVE Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Misc. Motor Vehicle Fuels
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Leak being confirmed
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 19890606 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: Not reported
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: Not reported Release Date: 19890516

LUST Region 2:
Facility ID: 43-0470 Cross Street: Not reported

DIOCESE OF SAN JOSE (Continued) **S101309208**

Region: 2
Entered Date: 06/07/1989
Correspondence: 06/07/1991
Case Number: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Source: Tank
Facility Status: Leak being confirmed
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Record Number: 5718
Last Review: 06/06/1989
Release Date: 05/16/1989
Staff Initial: JRW
Discovered Date: 05/16/1989
Stopped Date: 05/16/1989
Leak Cause: Structure Failure
Primary Substance: Misc. Motor Vehicle Fuels
Secondary Substance: Not reported
Maximum Soil Concentration: 0
Maximum Groundwater Impact: 12000
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: Not reported
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken

LUST Region SC:
Facility ID: 07S1E08N01f
Facility Status: Active Oversight
Case Worker: Donna Mena
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-000640 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0470
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported

DIOCESE OF SAN JOSE (Continued) **S101309208**

Discovered Date: Not reported	
Facility Description:	Not reported
Phase of Work by Responsible Party:	1
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Misc. Motor Vehicle Fuels
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	12000 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported

DIOCESE OF SAN JOSE (Continued) S101309208

Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

65
ESE
1/2-1
Higher

MOORE INVESTMENTS
VIRGINIA ST E. (148)
SAN JOSE, CA 95112

Cortese S101304127
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960312	Confirm Leak:	Not reported
Workplan:	19900314	Prelim Assess:	19910514
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960214	Release Date:	19891113

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960312	Confirm Leak:	Not reported
Workplan:	19900314	Prelim Assess:	19910514
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960214	Release Date:	19891113

MOORE INVESTMENTS (Continued) S101304127

LUST Region 2:

Facility ID:	43-0951	Cross Street:	Not reported
Region:	2	Record Number:	6234
Entered Date:	11/28/1989	Last Review:	03/12/1996
Correspondence:	03/08/1996	Release Date:	11/13/1989
Case Number:	11-069	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	11/13/1989
How Stopped:	Close Tank	Stopped Date:	11/13/1989
Leak Source:	Tank	Leak Cause:	Structure Failure

Facility Status: Signed off, remedial action completed or deemed unnecessary
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.

Primary Substance:	Gasoline
Secondary Substance:	Toluene
Maximum Soil Concentration:	44000
Maximum Groundwater Impact:	2300
Current Benzene in Groundwater:	-1
Maximum Benzene Concentration:	-1
Nuber of Wells:	3
Depth to Groundwater:	11
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	03/14/1990
Assessment Underway:	05/14/1991
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported
Monitoring Begun:	Not reported
Case Closed:	02/14/1996

Abatement: Excavate and Dispose (landfill) of soil
Comments: CU FUND$20K 6/94.GW CONC.FROM PIT WATER SAMPLE-CLOSED PER SCVWD 2/14/96

LUST Region SC:

Facility ID:	07S1E17H01f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Cris Tulloch	Closed Date:	2/29/96
Transfer Date:	Not reported	Entry Date:	Not reported

CORTESE:
Facility ID: 43-001024 Data Source: LTNKA

MOORE INVESTMENTS (Continued) **S101304127**

South Bay Region 2:

Facility ID:	43-0951	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	9
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Toluene
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	11 (Feet)
Maximum Soil Concentration of Contaminates:	44000 (parts per million)
Max Grndwater Concentration of Contaminates:	2300 (parts per billion)
Benzene:	-1
Maximum Benzene:	-1
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported

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

MOORE INVESTMENTS (Continued) S101304127

Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

R66
ESE
1/2-1
Higher

897 S 3RD ST
SAN JOSE, CA 95112

CHMIRS S100216637
N/A

CHMIRS:

OES Control Number:	8804266	DOT ID:	1079
DOT Hazard Class:	Poisonous and etiologic (infectious) material		
Chemical Name:	SULFUR DIOXIDE		
Extent of Release:	Not reported		
CAS Number:	RN7446095	Quantity Released:	10
Environmental Contamination:	Air	Property Use:	Residential
Incident Date:	26-DEC-88	Date Completed:	26-DEC-88

R67
ESE
1/2-1
Higher

SAN JOSE FIRE STATION #3
MARTHA ST (98)
SAN JOSE, CA 95112

Cortese S100235112
S Bay Reg. 2 N/A
LUST

SAN JOSE FIRE STATION #3 (Continued) S100235112

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19901115	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19901115

LUST Region 2:

Facility ID:	43-1186	Cross Street:	Not reported
Region:	2	Record Number:	6484
Entered Date:	01/01/1991	Last Review:	11/15/1990
Correspondence:	06/18/1991	Release Date:	11/15/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	11/15/1990
How Stopped:	Close Tank	Stopped Date:	11/15/1990
Leak Source:	Piping	Leak Cause:	Unknown
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Diesel
Secondary Substance:	Gasoline
Maximum Soil Concentration:	1900
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

SAN JOSE FIRE STATION #3 (Continued) S100235112

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken

LUST Region SC:
Facility ID: 07S1E17J03f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 7//90/12/1

CORTESE:
Facility ID: 43-001220 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1186
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Diesel
Secondary Substance Spilled: Gasoline
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 1900 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported

SAN JOSE FIRE STATION #3 (Continued) S100235112

Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

S68 **SILVA TEXACO** Cortese S101309402
NNE **4TH ST S. (78)** N/A
1/2-1 **SAN JOSE, CA**
Same

CORTESE:
Facility ID: 43-001352 Data Source: LTNKA

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
S69 NNE 1/2-1 Same	SAN ANTONIO PLAZA BLOCK 4 NORTH WEST SAN FERNANDO ST / 4TH STREET SAN JOSE, CA 95113	Cal-Sites	S101482396 N/A

CAL-SITES:

Facility ID	43490065
Facility Type:	VOLUNTARY CLEANUP PROGRAM
Status Date:	06/26/95
Status:	Not reported
Lead:	DTSC
Activity:	VCA - COMPLETION
Activity Status:	CERTIFIED
Activity:	REMOVAL ACTION
Activity Status:	CERTIFIED
Activity:	CERTIFICATION
Activity Status:	CERTIFIED
Activity:	I/SE, IORSE, FFA, FFSRA, VCA, EA
Activity Status:	CERTIFIED
Activity:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
Activity Status:	CERTIFIED
Activity:	SITE SCREENING
Activity Status:	CERTIFIED
Background:	The Redevelopment Agency of the City of San Jose discovered in 1990 a tar-like substance as part of a routine underground tank removal project. The tar-like substance was tested and found to contain polynuclear aromatic petroleum hydrocarbons. A coal gasification plant had occupied the site at one time. . On October 25, 1994 the Department entered into a voluntary cleanup agreement with the Redevelopment Agency to oversee of this site. Approximately 7700 cubic yards of contaminated soil was excavated and dispose offsite. The immediate use of the site is as a storage yard for the construction equipment and materials. It will then be used as a parking lot. Long term options include use as commercial or residential property.
Alternative Name:	AN ANTONIO PLAZA BLOCK 4 NORTH
Alternative Addr:	WEST SAN FERNANDO ST & 4TH STREET SAN JOSE, CA 95113
Alternative Name:	LOCK FOUR:ANTONIO PLAZA
Alternative Addr:	WEST SAN FERNANDO ST & 4TH STREET SAN JOSE, CA 95113
Comment Date:	Not reported
Comment:	Not reported

70 WSW 1/2-1 Higher	NELSON PROPERTY SAN CARLOS W. (550) SAN JOSE, CA 95126	Cortese S Bay Reg. 2 LUST	S101304050 N/A

NELSON PROPERTY (Continued) **S101304050**

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Misc. Motor Vehicle Fuels		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	No leak action taken by responsible party after initial report of leak		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19960416	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19930801

LUST Region 2:

Facility ID:	43-1684	Cross Street:	Not reported
Region:	2	Record Number:	7031
Entered Date:	08/27/1993	Last Review:	04/16/1996
Correspondence:	08/01/1993	Release Date:	08/01/1993
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	08/01/1993
How Stopped:	Close Tank	Stopped Date:	08/01/1993
Leak Source:	Unknown	Leak Cause:	Unknown
Facility Status:	No leak action taken by responsible party after initial report of leak		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Misc. Motor Vehicle Fuels
Secondary Substance:	Not reported
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	08/01/1993
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

NELSON PROPERTY (Continued) **S101304050**

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: REMOVED FR. SCVWD DATABASE-NCY PER SCVWD LETTER

CORTESE:
Facility ID: 43-003038 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1684
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 0
National Priority List: NOT REPORTED
Primary Substance Spilled: Misc. Motor Vehicle Fuels
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 0 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported
Current Level Concentration (1): Not reported
Contaminant Concentration (2): Not reported
Well or Boring Number (2): Not reported
Initial Level Concentration (2): Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	NELSON PROPERTY (Continued)		**S101304050**

Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

71 West 1/2-1 Higher	**THE RADIATOR DOCTOR** **PARK AVE (534)** **SAN JOSE, CA 95110**	**Cortese** **S Bay Reg. 2** **LUST**	**S101304022** **N/A**

THE RADIATOR DOCTOR (Continued) **S101304022**

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19951009	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19951002	Release Date:	19900920

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19951009	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19951002	Release Date:	19900920

LUST Region 2:

Facility ID:	43-1463	Cross Street:	Not reported
Region:	2	Record Number:	6771
Entered Date:	09/28/1990	Last Review:	10/09/1995
Correspondence:	10/06/1995	Release Date:	09/20/1990
Case Number:	07S1E18G05	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	09/20/1990
How Stopped:	Close Tank	Stopped Date:	09/20/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		
Primary Substance:	Waste Oil		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	46		
Maximum Groundwater Impact:	0		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	Not reported		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		

THE RADIATOR DOCTOR (Continued) S101304022

Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 10/02/1995
Abatement: No Action Taken
Comments: URF ONLY. CLOSED PER SCVWD 10/02/95.

LUST Region SC:
Facility ID: 07S1E18G05f
Facility Status: Sign Off by SCVWD
Case Worker: Cris Tulloch
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 10/3/95
Entry Date: 2/20/92

CORTESE:
Facility ID: 43-001446 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1463
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Waste Oil
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported

THE RADIATOR DOCTOR (Continued) S101304022

Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	46 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

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

THE RADIATOR DOCTOR (Continued) — S101304022

Remediation: Not reported
Characterization Not reported
Comments Not reported

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72 — **CHEVRON** — Cortese — S100234961
WSW — **BIRD AVE (395)** — N/A
1/2-1 — **SAN JOSE, CA**
Higher

CORTESE:
Facility ID: 43-000519 Data Source: LTNKA

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73 — **EXXON** — Cortese — S101309278
WSW — **SAN CARLOS W. (598)** — N/A
1/2-1 — **SAN JOSE, CA**
Higher

CORTESE:
Facility ID: 43-000699 Data Source: LTNKA

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74 — **T&T MINIMART** — Cortese — S101304135
SSE — **WILLOW ST (150)** — LUST — N/A
1/2-1 — **SAN JOSE, CA 95110**
Higher

LUST Region SC:

Facility ID:	07S1E17R01f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	4/30/96
Transfer Date:	Not reported	Entry Date:	1/10/94

CORTESE:
Facility ID: 43-005710 Data Source: LTNKA

T75 — **DOWNTOWN TRUCK & TRAILER** — Cortese — S101309289
WNW — **SANTA CLARA ST W. (405)** — S Bay Reg. 2 — N/A
1/2-1 — **SAN JOSE, CA** — LUST
Lower

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970409	Release Date:	19890328

DOWNTOWN TRUCK & TRAILER (Continued) S101309289

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970409	Release Date:	19890328

LUST Region 2:

Facility ID:	43-0484	Cross Street:	Not reported
Region:	2	Record Number:	5732
Entered Date:	05/11/1989	Last Review:	07/25/1997
Correspondence:	04/09/1997	Release Date:	03/28/1989
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	03/28/1989
How Stopped:	Close Tank	Stopped Date:	03/28/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Mineral Spirits		
Secondary Substance:	Gasoline		
Maximum Soil Concentration:	21000		
Maximum Groundwater Impact:	1000		
Current Benzene in Groundwater:	2		
Maximum Benzene Concentration:	19		
Nuber of Wells:	10		
Depth to Groundwater:	17'		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	Not reported		
Lead Agency:	Regional Board		
Case List:	FUEL		
Enforcement Type:	0		
Enforcement Date:	Not reported		
Responsible Party Search:	Solvent - Identified and financially capable of performing work.		
Funding:	Federal		

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported
Monitoring Begun:	Not reported
Case Closed:	04/09/1997

Abatement: Excavate and Dispose (landfill) of soil

DOWNTOWN TRUCK & TRAILER (Continued) **S101309289**

Comments: ARCHIVED 7/25/97 CONTROL NO 120-147 ARCHIVED FILE HAS ONLY CL LTR + SUMM 147

LUST Region SC:

Facility ID:	07S1E07Q04f	Region:	Santa Clara
Facility Status:	Transferred to RWQCB	Facility Region:	SANTA CLARA
Case Worker:	RWQCB	Closed Date:	Not reported
Transfer Date:	8/20/90	Entry Date:	Not reported

CORTESE:

Facility ID: 43-000650 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-0484	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	0
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Misc. Motor Vehicle Fuels
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported

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

DOWNTOWN TRUCK & TRAILER (Continued) — S101309289

Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

76
NNW
1/2-1
Lower

SAN JOSE REDEVELOPMENT
MARKET ST S. (349)
SAN JOSE, CA 95113

Cortese — S101303972 N/A

CORTESE:
Facility ID: 43-001232 Data Source: LTNKA

T77
WNW
1/2-1
Lower

HOLEMAN PROPERTY
SANTA CLARA ST W. (443)
SAN JOSE, CA 95110

Cortese — S101304055 N/A

HOLEMAN PROPERTY (Continued) **S101304055**

CORTESE:
Facility ID: 43-000830 Data Source: LTNKA

78
North
1/2-1
Lower

BANK OF TRADE BUILDING
SANTA CLARA ST E. (100)
SAN JOSE, CA

Cortese
S Bay Reg. 2
LUST

S101309282
N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19930608	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19890310

Facility Type	INACTIVE	Cross Street:	27TH STREET
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19950825	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950825	Release Date:	19950602

Facility Type	INACTIVE	Cross Street:	27TH STREET
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19950825	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950825	Release Date:	19950602

LUST Region 2:

Facility ID:	43-0146	Cross Street:	Not reported
Region:	2	Record Number:	5371
Entered Date:	08/29/1991	Last Review:	06/08/1993
Correspondence:	06/08/1993	Release Date:	03/10/1989
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	03/10/1989
How Stopped:	Close Tank	Stopped Date:	03/10/1989
Leak Source:	Tank	Leak Cause:	Structure Failure

BANK OF TRADE BUILDING (Continued) S101309282

Facility Status: Leak being confirmed
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.
Primary Substance: Gasoline
Secondary Substance: Diesel
Maximum Soil Concentration: 10000
Maximum Groundwater Impact: All water analysis are non-detectable
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Not reported
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken

LUST Region SC:
Facility ID: 07S1E08L04f
Facility Status: Active Oversight
Case Worker: Linda Dorn
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 5/29/91

CORTESE:
Facility ID: 43-000376 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0146
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported

BANK OF TRADE BUILDING (Continued) **S101309282**

Phase of Work by Responsible Party:	1
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	10000 (parts per million)
Max Grndwater Concentration of Contaminates:	-1 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported

BANK OF TRADE BUILDING (Continued) S101309282

Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Facility ID:	43-2058	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being actvly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	9
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	14' (Feet)

BANK OF TRADE BUILDING (Continued) **S101309282**

Maximum Soil Concentration of Contaminates:	160 (parts per million)
Max Grndwater Concentration of Contaminates:	-1 (parts per billion)
Benzene:	-1
Maximum Benzene:	121
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported
Characterization Not reported

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

BANK OF TRADE BUILDING (Continued) S101309282

Comments Not reported

U79 WNW 1/2-1 Lower

SCVWD PROPERTY
SANTA CLARA W. (361)
SAN JOSE, CA 95110

Cortese S101304057 N/A

CORTESE:
Facility ID: 43-003645 Data Source: LTNKA

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80 WSW 1/2-1 Higher

DARIANO & SON
AUZERAIS AVE (638)
SAN JOSE, CA 95126

Cortese S100234950
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19890628	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19890622

LUST Region 2:

Facility ID:	43-0446	Cross Street:	Not reported
Region:	2	Record Number:	5691
Entered Date:	06/28/1989	Last Review:	06/28/1989
Correspondence:	06/22/1989	Release Date:	06/22/1989
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	06/22/1989
How Stopped:	Close Tank	Stopped Date:	06/22/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	180
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes

DARIANO & SON (Continued) **S100234950**

Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: Not reported
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken

LUST Region SC:
Facility ID: 07S1E18K03f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-000621 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0446
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported

DARIANO & SON (Continued) S100234950

Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	180 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	DARIANO & SON (Continued)		**S100234950**

Characterization: Not reported
Comments: Not reported

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81 WSW 1/2-1 Higher	**UNOCAL SVC STA #6231** **602 W SAN CARLOS ST** **SAN JOSE, CA 95126**	**FINDS** **UST** **Cortese** **HAZNET** **S Bay Reg. 2 LUST**	**1000167370** **CAD982058489**

State LUST:

Facility Type:	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Preliminary site assessment workplan submitted		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19900801	Confirm Leak:	Not reported
Workplan:	19900424	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19900529

LUST Region 2:

Facility ID:	43-1572	Cross Street:	Not reported
Region:	2	Record Number:	6905
Entered Date:	09/21/1990	Last Review:	08/01/1990
Correspondence:	08/04/1993	Release Date:	05/29/1990
Case Number:	48U	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	05/29/1990
How Stopped:	Close Tank	Stopped Date:	05/29/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Preliminary Assessment		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Diesel
Maximum Soil Concentration:	2400
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	05/29/1990
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0

UNOCAL SVC STA #6231 (Continued) 1000167370

Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: 04/24/1990
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Excavate and Dispose (landfill) of soil

LUST Region SC:
Facility ID: 07S1E18G02f
Facility Status: Active Oversight
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 3/25/91

HAZNET:
Year: 1993
Gepaid: CAD982058489
Contact: MCFARLANE R MGR
Gen County: Santa Clara
Tsd Name: Not reported
Tsd Address Not reported
Not reported
Not reported
Tsd County Stanislaus
Mailing Address: HAZMAT COMPL COORD, RM 9001
PO BOX 25376
SANTA ANA, CA 92799 - 5376
Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tepaid: CAD083166728
Telephone: (415) 945-7676
Tons: Not reported

Year: Not reported
Gepaid: CAD982058489
Contact: Not reported
Gen County: Not reported
Tsd Name: REFINERIES SERVICE/FRESNO ROUTE
Tsd Address 13331 N HWY 33
Not reported
PATTERSON
Tsd County Stanislaus
Mailing Address: Not reported
Not reported
Not reported
Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tepaid: CAD083166728
Telephone: Not reported
Tons: 270

CORTESE:
Facility ID: 43-001560 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1572
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported

UNOCAL SVC STA #6231 (Continued) **1000167370**

Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	3
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	2400 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported

UNOCAL SVC STA #6231 (Continued) 1000167370

Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

State UST:

Facility ID:	21150		
Tank Num:	1	Container Num:	6231-1-1
Tank Capacity:	12000	Year Installed:	1983
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	21150		
Tank Num:	2	Container Num:	6231-2-1
Tank Capacity:	10000	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	PREMIUM	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

UNOCAL SVC STA #6231 (Continued) **1000167370**

Facility ID:	21150		
Tank Num:	3	Container Num:	6231-3-1
Tank Capacity:	10000	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	21150		
Tank Num:	4	Container Num:	6231-4-1
Tank Capacity:	550	Year Installed:	Not reported
Tank Used for:	WASTE		
Type of Fuel:	WASTE OIL	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	21150		
Tank Num:	5	Container Num:	6231-1-1
Tank Capacity:	12000	Year Installed:	1983
Tank Used for:	PRODUCT		
Type of Fuel:	UNLEADED	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	21150		
Tank Num:	6	Container Num:	6231-2-1
Tank Capacity:	10000	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	PREMIUM	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	21150		
Tank Num:	7	Container Num:	6231-3-1
Tank Capacity:	10000	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

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

UNOCAL SVC STA #6231 (Continued) — 1000167370

Facility ID:	21150		
Tank Num:	8	Container Num:	6231-4-1
Tank Capacity:	550	Year Installed:	Not reported
Tank Used for:	WASTE		
Type of Fuel:	WASTE OIL	Tank Constrctn:	Not reported
Leak Detection:	Stock Inventor		
Contact Name:	POLANCO ENTERPRISES	Telephone:	(408) 294-4888
Total Tanks:	8	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

82 NW 1/2-1 Lower — **MANNING PROPERTY**, **35/37 RIVER ST N. (NO STREET NBR)**, **SAN JOSE, CA 95510** — Cortese, S Bay Reg. 2 LUST — S101304186 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19970424	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890913
Pollution Char:	19910405	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970303	Release Date:	19890328

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19970424	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19890913
Pollution Char:	19910405	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970303	Release Date:	19890328

LUST Region 2:

Facility ID:	43-0854	Cross Street:	Not reported
Region:	2	Record Number:	6132
Entered Date:	05/17/1989	Last Review:	04/24/1997
Correspondence:	03/03/1997	Release Date:	03/28/1989
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	03/28/1989
How Stopped:	Close Tank	Stopped Date:	03/28/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		

MANNING PROPERTY (Continued) S101304186

Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Diesel
Secondary Substance: Gasoline
Maximum Soil Concentration: 260
Maximum Groundwater Impact: 64
Current Benzene in Groundwater: 1
Maximum Benzene Concentration: 2
Nuber of Wells: 11
Depth to Groundwater: 13
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 09/13/1989
Pollution Characterization: 04/05/1991
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 03/03/1997
Abatement: Excavate and Treat soil. (e.g. aeration, biodegradation, etc.), Pump and Treat Ground Water
Comments: ARCHIVED 4/24/97 CONTROL NO 120-140 140

LUST Region SC:
Facility ID: 07S1E07R01f
Facility Status: Transferred to RWQCB
Case Worker: RWQCB
Transfer Date: 5/11/93
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-013428 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0854
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 5
National Priority List: NOT REPORTED
Primary Substance Spilled: Diesel
Secondary Substance Spilled: Gasoline
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported

S101304186

MANNING PROPERTY (Continued)

Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	19 (Feet)
Maximum Soil Concentration of Contaminates:	260 (parts per million)
Max Grndwater Concentration of Contaminates:	64000 (parts per billion)
Benzene:	320
Maximum Benzene:	2000
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	MANNING PROPERTY (Continued)		**S101304186**
	Enforcement & Regulatory Action (4): Not reported Enforcement Action Date (4): Not reported Enforcement & Regulatory Action (5): Not reported Enforcement Action Date (5): Not reported Enforcement & Regulatory Action (6): Not reported Enforcement Action Date (6): Not reported Enforcement & Regulatory Action (7): Not reported Enforcement Action Date (7): Not reported Enforcement & Regulatory Action (8): Not reported Enforcement Action Date (8): Not reported Enforcement & Regulatory Action (9): Not reported Enforcement Action Date (9): Not reported Enforcement & Regulatory Action (10): Not reported Enforcement Action Date (10): Not reported Immediate Response Actions: NOT REPORTED Remediation: Not reported Characterization Not reported Comments Not reported		
83 ESE 1/2-1 Higher	**MOORE PROPERTY** **MARTHA ST (199)** **SAN JOSE, CA 95112**	Cortese	**S101303973** **N/A**
	CORTESE: Facility ID: 43-001025 Data Source: LTNKA		
U84 NW 1/2-1 Lower	**NPD MIN-MANNING MARSH/PROP.** **35 NORTH RIVER ST** **SAN JOSE, CA 93212**	Ca. WDS Notify 65	**S100178940** **N/A**
	NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 93212		
V85 SE 1/2-1 Higher	**SHELL** **1ST ST S. (1098)** **SAN JOSE, CA 95110**	Cortese	**S101304161** **N/A**
	CORTESE: Facility ID: 43-001281 Data Source: LTNKA		
W86 WNW 1/2-1 Lower	**SAN JOSE MULTIPURPOSE ARENA 5A** **SANTA CLARA/AUTUMN (NO STREET NBR)** **SAN JOSE, CA**	Cortese S Bay Reg. 2 LUST	**S101309293** **N/A**

SAN JOSE MULTIPURPOSE ARENA 5A (Continued) S101309293

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Preliminary site assessment underway		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19930517	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19920501
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19920501

LUST Region 2:

Facility ID:	43-0154	Cross Street:	Not reported
Region:	2	Record Number:	6494
Entered Date:	05/17/1993	Last Review:	05/17/1993
Correspondence:	05/14/1993	Release Date:	05/01/1992
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	05/01/1992
How Stopped:	Close Tank	Stopped Date:	05/01/1992
Leak Source:	Tank	Leak Cause:	Unknown
Facility Status:	Preliminary Assessment		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Diesel		
Maximum Soil Concentration:	34000		
Maximum Groundwater Impact:	1100000		
Current Benzene in Groundwater:	29000		
Maximum Benzene Concentration:	29000		
Nuber of Wells:	Not reported		
Depth to Groundwater:	15		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	05/01/1992		
Lead Agency:	Local Agency		
Case List:	FUEL		
Enforcement Type:	0		
Enforcement Date:	Not reported		
Responsible Party Search:	Solvent - Identified and financially capable of performing work.		
Funding:	Federal		

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	05/01/1992
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported
Monitoring Begun:	Not reported
Case Closed:	Not reported

Abatement: No Action Taken

Comments: SEE ADELE SHEPHERD AT SCVWD-SJ RED AGENCY SITE.ND MW INFO.DCA@5.8PPB.

SAN JOSE MULTIPURPOSE ARENA 5A (Continued) **S101309293**

CORTESE:
Facility ID: 43-001227 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-0154	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	3
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	15 (Feet)
Maximum Soil Concentration of Contaminates:	34000 (parts per million)
Max Grndwater Concentration of Contaminates:	1100000 (parts per billion)
Benzene:	29000
Maximum Benzene:	29000
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported

SAN JOSE MULTIPURPOSE ARENA 5A (Continued) S101309293

Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

W87
WNW
1/2-1
Lower

SAN JOSE SPORTS ARENA
W. SANTA CLARA / N. AUTUMN ST
SAN JOSE, CA 95110

Cal-Sites S100204261
N/A

CAL-SITES:

Facility ID	43730007
Facility Type:	N/A
Status Date:	06/20/91
Status:	Not reported
Lead:	Not reported
Activity:	PRELIMINARY ENDANGERMENT ASSESSMENT
Activity Status:	PROPERTY/SITE REFERRED TO RWQCB
Activity:	REMOVAL ACTION
Activity Status:	PROPERTY/SITE REFERRED TO RWQCB
Background:	Not reported
Alternative Name:	ACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternative Addr:	NORTH OF WEST SANTA CLARA STREET
	SAN JOSE, CA 95110

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	SAN JOSE SPORTS ARENA (Continued)		S100204261
	Alternative Name: G&E SAN JOSE MUNICIPAL STADIUM Alternative Addr: NORTH OF WEST SANTA CLARA STREET SAN JOSE, CA 95110 Alternative Name: AN JOSE SPORTS ARENA Alternative Addr: NORTH OF WEST SANTA CLARA STREET SAN JOSE, CA 95110 Comment Date: 12/20/1990 Comment: RA Soil: PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 3,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. PEA COMPLETED: DHS approval of site workplan and Health & Safety plan. RP excavated PNA and gasoline contaminated soil and backfilled with clean fill. GW treatment will be performed later by RP under SF RWQCB's requirement. No further action by DHS.		
X88 North 1/2-1 Lower	**CHEVRON** **SANTA CLARA ST E. (147)** **SAN JOSE, CA 95113**	Cortese	S101304054 N/A
	CORTESE: Facility ID: 43-000487 Data Source: LTNKA		
V89 SE 1/2-1 Higher	**CHEVRON** **1ST ST N. (1100)** **SAN JOSE, CA 95112**	Cortese	S101304151 N/A
	CORTESE: Facility ID: 43-000475 Data Source: LTNKA		
90 East 1/2-1 Higher	**SHELL** **VIRGINIA ST E. (288)** **SAN JOSE, CA**	Cortese	S101309344 N/A
	CORTESE: Facility ID: 43-001325 Data Source: LTNKA		
Y91 WSW 1/2-1 Higher	**CLOUDBURST CAR WASH** **SAN CARLOS W. (695)** **SAN JOSE, CA**	Cortese	S101309279 N/A
	CORTESE: Facility ID: 43-000569 Data Source: LTNKA		

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
Y92 WSW 1/2-1 Higher	697 WEST SAN CARLOS STREET SAN JOSE, CA 95126	CHMIRS	S100280496 N/A

CHMIRS:

OES Control Number:	9120903	DOT ID:	Not reported
DOT Hazard Class:	Miscellaneous hazardous material		
Chemical Name:	KOCIDE 606 - AGRICULTURAL FUNGICIDE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	2
Environmental Contamination:	Other	Property Use:	County/City Road
Incident Date:	09-DEC-91	Date Completed:	09-DEC-91

X93 North 1/2-1 Lower	DOWNTOWN AUTO EXPRESS SANTA CLARA ST E. (154) SAN JOSE, CA	Cortese	S101309283 N/A

CORTESE:
Facility ID: 43-000649 Data Source: LTNKA

94 West 1/2-1 Higher	PG&E OTTERSON ST (17) SAN JOSE, CA 95110	Cortese	S100235244 N/A

CORTESE:
Facility ID: 43-001114 Data Source: LTNKA

95 WNW 1/2-1 Lower	BANK OF AMERICA/WELLS FARGO SANTA CLARA ST W. (521) SAN JOSE, CA	Cortese	S101309290 N/A

CORTESE:
Facility ID: 43-000375 Data Source: LTNKA

Z96 NNW 1/2-1 Lower	US POSTAL SERVICE 1ST ST N. (101) SAN JOSE, CA 95113	Cortese	S101304150 N/A

CORTESE:
Facility ID: 43-001569 Data Source: LTNKA

97 WSW 1/2-1 Higher	KRLYEVIAK PROPERTY AUZERAIS AVE (696) SAN JOSE, CA	Cortese S Bay Reg. 2 LUST	S101309118 N/A

KRLYEVIAK PROPERTY (Continued) S101309118

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19910212	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19860108

LUST Region 2:

Facility ID:	43-0796	Cross Street:	Not reported
Region:	2	Record Number:	6068
Entered Date:	Not reported	Last Review:	02/12/1991
Correspondence:	01/08/1986	Release Date:	01/08/1986
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	01/08/1986
How Stopped:	Close Tank	Stopped Date:	01/08/1986
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	242
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Not reported
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

KRLYEVIAK PROPERTY (Continued) S101309118

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: CITY SPILL RPT FORM ONLY

LUST Region SC:
Facility ID: 07S1E18K01f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-000898 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0796
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 242 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported

KRLYEVIAK PROPERTY (Continued) S101309118

Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

98
WNW
1/2-1
Lower

PERRUCCI PROPERTY
MONTGOMERY S. (53)
SAN JOSE, CA 95112

Cortese S101304000
S Bay Reg. 2 N/A
LUST
CA SLIC

CORTESE:
Facility ID: 43-004208 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0844
Case Number: Not reported
Staff: Not reported
File Number: Not reported

PERRUCCI PROPERTY (Continued) S101304000

Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	1
National Priority List:	NOT REPORTED
Primary Substance Spilled:	800619
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	1400 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	380
Maximum Benzene:	380
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported

PERRUCCI PROPERTY (Continued) **S101304000**

Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

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

PERRUCCI PROPERTY (Continued) — **S101304000**

SLIC Region 2:

Facility ID:	43S0528	Last Site Update:	02/06/1997
Activity Status:	Inactive	Case Engineer:	Not reported
NPL Status:	Not reported	Discovery Date:	Not reported
Case Type:	Not reported	Sample Date:	Not reported
Facility Desc:	LIGHT INDUSTRIAL AUTO		
Contamination:	Not reported		
Comment:	DIESEL UST AND SUMP REMOVED-SURFSPILL O+G-70000PPM		

Contamination Level:	Not reported
Number of Municipal Wells Contaminated by Site:	Not reported
Number of Private Wells Contaminated by Site:	Not reported
Soil Removal Action Taken/Needed:	Not reported
Soil Removal or Contaminant Action Started:	Not reported
Soil Removal or Contaminant Action Completed:	Not reported
On-Site Groundwater Extraction or Containment is Needed:	Not reported
On-Site Groundwater Extraction or Containment Started:	Not reported
Off-Site Groundwater Extraction or Containment is Needed:	Not reported
Off-Site Groundwater Extraction or Containment Started:	Not reported
Length of Contamination Plume (Feet):	Not reported
Depth of Contamination Plume (Feet):	Not reported
Wells Closed Due To Contamination of Site:	Not reported
Date of Wells Closure:	Not reported
Nearest Public or Private Drinking Water Well (Feet):	Not reported
Under Jurisdiction of Lead Agency Date:	Not reported
Stages of Site Investigation Process Initiated:	
Site Characterization Phase:	Not reported
Post Site Characterization Phase:	Not reported
Interim Remedial Action:	Not reported
Post Interim Remedial Action:	Not reported
Final Remedial Action Plan:	Not reported
Remedial Action Order:	Not reported
Final Remedial Action:	Not reported
Post Final Remedial Action:	Not reported

99
WNW
1/2-1
Lower

ANDERSON GEISLER — Cortese — **S101309115**
AUTUMN ST N. (58) — LUST — **N/A**
SAN JOSE, CA

CORTESE:
Facility ID: 43-000323 Data Source: LTNKA

100
East
1/2-1
Higher

CONTINENTAL CAN — Cortese — **S101304204**
8TH ST (880) — **N/A**
SAN JOSE, CA 95112

CORTESE:
Facility ID: 43-000596 Data Source: LTNKA

Z101
NNW
1/2-1
Lower

FALLON HOUSE — Cortese — **S101309183**
JOHN ST ST W. (175) — **N/A**
SAN JOSE, CA

CORTESE:
Facility ID: 43-000723 Data Source: LTNKA

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
102 NNE 1/2-1 Same	SAN JOSE STATE UNIV CHEM DEPT 125 S 7TH SAN JOSE, CA 95112	FINDS CERC-NFRAP Cal-Sites	1000121113 CAD050520840

CERCLIS-NFRAP Classification Data:

Site Incident Category:	Not reported	Federal Facility:	NO
Ownership Status:	UNKNOWN	NPL Status:	NOT ON NPL
EPA Notes:	Not reported		

CERCLIS-NFRAP Assessment History:

Assessment:	DISCOVERY	Completed:	04/01/80
Assessment:	PRELIMINARY ASSESSMENT	Completed:	08/01/88
Assessment:	PRELIMINARY ASSESSMENT	Completed:	02/01/86

CAL-SITES:

Facility ID	43820001
Facility Type:	N/A
Status Date:	04/21/87
Status:	Not reported
Lead:	Not reported
Activity:	SITE SCREENING
Activity Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Activity:	DISCOVERY
Activity Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Background:	Not reported
Alternative Name:	AN JOSE STATE UNIVERSITY CHEMICAL DEPT
Alternative Addr:	125 S 7TH ST SAN JOSE, CA 95112
Comment Date:	04/08/1982
Comment:	VIOLATION DETECTED COMPLAINT OF STORAGE VIO OF PCB'S INSPECTION(STATE) DHS. INSP ROUTINE PROCEDURE & LEAKING OIL FILLED EQUIP. RECOM PROPER DISP OF TRANSFORMER OIL & REPAIR OF LEAKG EQUIP FACILITY IDENTIFIED ID FROM ERRIS FAC TYPE: T/C W/R.KIRBY,SJSU,5/16/85 - 1857-1980 DRAINS & GARBAGE BINS; 1980- PRESENT STORED, LAB PACKED, THEN TRANSP BY HAULER. SOURCE ACT: CHEM DEPT - SINCE 1900. YR OF OPER: 1857 TO PRESENT. HEXCEL-TECH WAS HIRED TO COLLECT,REPAIR& STORE ALL LEAKING EQUIP & TRANSFORMERS. STATE ARCHITECT'S COORDINATED THE CONSTR OF TRANSFORMER STORAGE UNIT & THIS UNIT IS PERMITTED BY DHS NOW. QUARTERLY HAS BEEN INSPECTED BY ENVR HLTH & OCCUP. SUBMIT TO EPA SITE SCREENING DONE CERCLIS SITE. TOXIC TRIAGE SCORE=49 CURRENT OPERATOR/CONTACT IS RONALD MONTGOMERY (408)277-2511.

AA103 WNW 1/2-1 Lower	BRADFORD MANUFACTURING MONTGOMERY ST (8) SAN JOSE, CA 95110	Cortese S Bay Reg. 2 LUST	S101304001 N/A

BRADFORD MANUFACTURING (Continued) **S101304001**

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19901018	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19901010

LUST Region 2:

Facility ID:	43-0198	Cross Street:	Not reported
Region:	2	Record Number:	5424
Entered Date:	10/19/1990	Last Review:	10/18/1990
Correspondence:	10/10/1990	Release Date:	10/10/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	10/10/1990
How Stopped:	Close Tank	Stopped Date:	10/10/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	1500
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

BRADFORD MANUFACTURING (Continued) **S101304001**

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: PART OF SJ REDEV PROJECT-SEE ADELE SHEPHERD AT SCVWD

CORTESE:
Facility ID: 43-000413 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-0198	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	1
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	1500 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported

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

BRADFORD MANUFACTURING (Continued) **S101304001**

Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

AA104
WNW
1/2-1
Lower

KOSICH CONSTRUCTION COMPANY
SANTA CLARA ST W. (561)
SAN JOSE, CA

Cortese **S101309291**
S Bay Reg. 2 **N/A**
LUST

KOSICH CONSTRUCTION COMPANY (Continued) S101309291

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	8006199		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970415	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970409	Release Date:	19890721

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	8006199		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970415	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970409	Release Date:	19890721

LUST Region 2:

Facility ID:	43-0163	Cross Street:	Not reported
Region:	2	Record Number:	5389
Entered Date:	08/04/1989	Last Review:	04/15/1997
Correspondence:	04/09/1997	Release Date:	07/21/1989
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	07/21/1989
How Stopped:	Close Tank	Stopped Date:	07/21/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	8006199
Secondary Substance:	Diesel
Maximum Soil Concentration:	9000
Maximum Groundwater Impact:	9999999
Current Benzene in Groundwater:	-1
Maximum Benzene Concentration:	9999999
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Regional Board
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported

KOSICH CONSTRUCTION COMPANY (Continued) S101309291

Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 04/09/1997
Abatement: No Action Taken
Comments: CLOSED PER RWQCB 4/9/97.SEE ALSO SJ ARENA SMS SITE-STILL OPEN ARCHIVED FILE HAS CL LTR+SUMM ONLY

Facility ID: Not reported
Region: 2
Entered Date: 05/11/1989
Correspondence: 03/28/1989
Case Number: 43NCY0081
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Source: Tank
Facility Status: No leak action taken by responsible party after initial report of leak
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Misc. Motor Vehicle Fuels
Secondary Substance: Not reported
Maximum Soil Concentration: 0
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Not reported
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: NCY
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: SEE 555 W. SANTA CLARA- PART OF LARGE REDEVELOPMENT SITE

Cross Street: Not reported
Record Number: 6065
Last Review: 05/10/1989
Release Date: 03/28/1989
Staff Initial: JRW
Discovered Date: 03/28/1989
Stopped Date: 03/28/1989
Leak Cause: Structure Failure

KOSICH CONSTRUCTION COMPANY (Continued) S101309291

CORTESE:
Facility ID: 43-000897 Data Source: LTNKA

South Bay Region 2:

Facility ID:	Not reported	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	0
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Misc. Motor Vehicle Fuels
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported

KOSICH CONSTRUCTION COMPANY (Continued) S101309291

Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported
Characterization Not reported
Comments Not reported

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105 North 1/2-1 Lower
DELUXE CLEANERS
SANTA CLARA ST E. (224)
SAN JOSE, CA

Cortese S101309286 N/A

CORTESE:
Facility ID: 43-002640 Data Source: LTNKA

AA106 WNW 1/2-1 Lower
SAN JOSE PLATING WORKS
572 WEST SANTA CLARA STREET
SAN JOSE, CA 95113

Cal-Sites S101482319 N/A

CAL-SITES:

Facility ID	43340010
Facility Type:	N/A
Status Date:	07/06/94
Status:	Not reported
Lead:	Not reported

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

SAN JOSE PLATING WORKS (Continued) S101482319

Activity: DISCOVERY
Activity Status: PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Background: Not reported
Alternative Name: AN JOSE PLATING WORKS
Alternative Addr: 572 WEST SANTA CLARA STREET
SAN JOSE, CA 95113
Comment Date: 08/05/1981
Comment: FACILITY IDENTIFIED INACTIVE SITE FROM POLK DIRECTORY
FACILITY DRIVE-BY COULDN'T LOCATE SITE
FACILITY DRIVE-BY EMPTY BLDG PARTIALLY TORN DOWN
RATIONALE FOR NFA NO PROBLEM BASED ON DRIVEBY

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107 North 1/2-1 Lower

TACO BELL Cortese S101309409
6TH ST./SANTA CLARA (NO STREET NBR) S Bay Reg. 2 N/A
SAN JOSE, CA LUST

LUST Region 2:

Facility ID:	Not reported	Cross Street:	Not reported
Region:	2	Record Number:	6744
Entered Date:	06/17/1993	Last Review:	01/07/1997
Correspondence:	12/16/1996	Release Date:	05/07/1992
Case Number:	43NCY0141	Staff Initial:	JRW
How Discovered:	Not reported	Discovered Date:	Not reported
How Stopped:	Not reported	Stopped Date:	Not reported
Leak Source:	Not reported	Leak Cause:	Not reported

Facility Status: Preliminary Assessment
Update Status: Not reported
Review Status: Undefined
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.

Primary Substance: Gasoline
Secondary Substance: Not reported
Maximum Soil Concentration: 2077
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: NCY
Enforcement Type: Not reported
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: 05/07/1992
Assessment Underway: Not reported
Pollution Characterization: Not reported

TACO BELL (Continued) S101309409

Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: ASSOC.W/DELUXE CLEANERS-WAS 43-0884-SEE JRW AND43S0300+43-1918 MADE NCY 1/97-ST. STODDARD SOLVENT MIGRATED FR DELUXE CLEANERS

CORTESE:
Facility ID: 43-001420 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0884
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 3
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 2077 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported
Current Level Concentration (1): Not reported
Contaminant Concentration (2): Not reported

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

TACO BELL (Continued) S101309409

Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported
Characterization Not reported
Comments Not reported

108
North
1/2-1
Lower

LOOMIS-ARMORED INC
JOHN ST ST E. (128)
SAN JOSE, CA

Cortese S101309181
N/A

CORTESE:
Facility ID: 43-000930 Data Source: LTNKA

AB109
WNW
1/2-1
Lower

FOLLOSCO TRANSMISSION
575/581 SANTA CLARA ST W. (NO STREET NBR)
SAN JOSE, CA 95113

Cortese S101304195
S Bay Reg. 2 N/A
LUST

FOLLOSCO TRANSMISSION (Continued) **S101304195**

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970410	Release Date:	19890328

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970410	Release Date:	19890328

LUST Region 2:

Facility ID:	43-0596	Cross Street:	Not reported
Region:	2	Record Number:	5863
Entered Date:	05/11/1989	Last Review:	07/25/1997
Correspondence:	04/10/1997	Release Date:	03/28/1989
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	03/28/1989
How Stopped:	Close Tank	Stopped Date:	03/28/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Mineral Spirits
Secondary Substance:	Not reported
Maximum Soil Concentration:	6700
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	1
Depth to Groundwater:	17'
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Regional Board
Case List:	FUEL
Enforcement Type:	1
Enforcement Date:	Not reported

FOLLOSCO TRANSMISSION (Continued) S101304195

Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 04/10/1997
Abatement: No Action Taken
Comments: ARCHIVED 7/25/97 CONTROL NO 120-147 ARCHIVED FILE HAS ONLY CL LTR+SUMM 147

LUST Region SC:
Facility ID: 07S1E07Q05f
Facility Status: Transferred to RWQCB
Case Worker: RWQCB
Transfer Date: 8/20/90
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-000754 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0596
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Misc. Motor Vehicle Fuels
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: 1 (Foot)
Maximum Soil Concentration of Contaminates: 70000 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)

FOLLOSCO TRANSMISSION (Continued) S101304195

Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
110 NNE 1/2-1 Lower	DELUXE CLEANERS SANTA CLARA ST E. (250) SAN JOSE, CA	Cortese S Bay Reg. 2 LUST	S101309287 N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Dry Cleaning Solvents		
Lead Agency:	Regional Board		
Case Type:	Undefined		
Status:	Preliminary site assessment workplan submitted		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19950802	Confirm Leak:	Not reported
Workplan:	19950802	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19921202

LUST Region 2:

Facility ID:	43-1918	Cross Street:	Not reported
Region:	2	Record Number:	7052
Entered Date:	09/30/1993	Last Review:	08/02/1995
Correspondence:	08/01/1995	Release Date:	12/02/1992
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	Not reported
How Stopped:	Not reported	Stopped Date:	Not reported
Leak Source:	Not reported	Leak Cause:	Not reported
Facility Status:	Preliminary Assessment		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	There is insufficient data or information to determine whether groundwater and/or soil has been impacted.		

Primary Substance:	Dry Cleaning Solvents
Secondary Substance:	Not reported
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Not reported
Interim Remediation Date:	Not reported
Lead Agency:	Regional Board
Case List:	SBT
Enforcement Type:	Not reported
Enforcement Date:	Not reported
Responsible Party Search:	Not reported
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	08/02/1995
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported
Monitoring Begun:	Not reported

DELUXE CLEANERS (Continued) S101309287

Case Closed: Not reported
Abatement: No Action Taken
Comments: SEE JRW FOR FILES.13267REQ FOR TECH RPTS 7/93.SEE ALSO TACO BELL43-0884

CORTESE:
Facility ID: 43-013338 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-1918	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: There is insufficient data or information to determine whether groundwater and/or soil has been impacted
Lead: Regional Board
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	3
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Dry Cleaning Solvents
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported

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

DELUXE CLEANERS (Continued) S101309287

Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

AB111 **INTERIOR PLANT DESIGN** Cortese S101309292
WNW **SANTA CLARA ST W. (589)** S Bay Reg. 2 N/A
1/2-1 **SAN JOSE, CA** LUST
Lower

INTERIOR PLANT DESIGN (Continued) S101309292

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970725	Release Date:	19890328

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970725	Release Date:	19890328

LUST Region 2:

Facility ID:	43-0727	Cross Street:	Not reported
Region:	2	Record Number:	5992
Entered Date:	05/11/1989	Last Review:	07/25/1997
Correspondence:	04/10/1997	Release Date:	03/28/1989
Case Number:	Not reported	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	03/28/1989
How Stopped:	Close Tank	Stopped Date:	03/28/1989
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	2000		
Maximum Groundwater Impact:	0		
Current Benzene in Groundwater:	0		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	Not reported		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	Not reported		
Lead Agency:	Regional Board		
Case List:	FUEL		

INTERIOR PLANT DESIGN (Continued) S101309292

Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 07/25/1997
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 7/25/97 CONTROL NO 120-147 ARCHIVED FILE HAS ONLY CL LTR+SUMM 147

LUST Region SC:
Facility ID: 07S1E07Q09f
Facility Status: Transferred to RWQCB
Case Worker: RWQCB
Transfer Date: 8/20/90
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-000845 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0727
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 0
National Priority List: NOT REPORTED
Primary Substance Spilled: Misc. Motor Vehicle Fuels
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported

INTERIOR PLANT DESIGN (Continued) S101309292

Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	INTERIOR PLANT DESIGN (Continued)		S101309292
	Comments Not reported		
AC112 ENE 1/2-1 Higher	PETE'S STOP INC. WILLIAM ST E. (447) SAN JOSE, CA 95112	Cortese S Bay Reg. 2 LUST	S101304132 N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	7TH ST
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Leak being confirmed		
Review Date:	19950908	Confirm Leak:	19950908
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19950808

LUST Region 2:

Facility ID:	43-2074	Cross Street:	7TH ST
Region:	2	Record Number:	8075
Entered Date:	09/08/1995	Last Review:	09/08/1995
Correspondence:	08/08/1995	Release Date:	08/08/1995
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Subsurface Monitoring	Discovered Date:	Not reported
How Stopped:	Not reported	Stopped Date:	Not reported
Leak Source:	Unknown	Leak Cause:	Unknown
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Gasoline
Secondary Substance:	Diesel
Maximum Soil Concentration:	0
Maximum Groundwater Impact:	2800000
Current Benzene in Groundwater:	34000
Maximum Benzene Concentration:	34000
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	No
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Not reported
Funding:	Not reported

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	09/08/1995
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported
Remediation Underway:	Not reported

PETE'S STOP INC. (Continued) S101304132

Monitoring Begun: Not reported
Case Closed: Not reported

LUST Region SC:
Facility ID: 07S1E16L02f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 5/30/97

CORTESE:
Facility ID: 43-008064 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-2074
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: 806619
Secondary Substance Spilled: Diesel
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 0 (parts per million)
Max Grndwater Concentration of Contaminates: 2800000 (parts per billion)
Benzene: 34000
Maximum Benzene: 34000
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported
Initial Level Concentration (1): Not reported
Current Level Concentration (1): Not reported
Contaminant Concentration (2): Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	PETE'S STOP INC. (Continued)		S101304132

Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

AC113 ENE 1/2-1 Higher	MILLER, PLATT & OWEN / 155 10TH ST S. (1535) SAN JOSE, CA 95112	Cortese	S101303823 N/A

CORTESE:
Facility ID: 43-000976 Data Source: LTNKA

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114 NE 1/2-1 Higher	10TH / SAN CARLOS (APP 389 S 10TH ST.) SAN JOSE, CA	CHMIRS	S100216256 N/A

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	(Continued)		S100216256

CHMIRS:
OES Control Number: 8802765 DOT ID: 1203
DOT Hazard Class: Flammable liquid
Chemical Name: DIESEL FUEL
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 570
Environmental Contamination: Ground Property Use: Educational
Incident Date: 01-SEP-88 Date Completed: 01-SEP-88

AD115 WNW 1/2-1 Lower	PG&E - SAN JOSE #1 WEST ST JOHN / MONTGOMERY STREETS SAN JOSE, CA 95110	Cal-Sites	S101482395 N/A

CAL-SITES:
Facility ID: 43490063
Facility Type: RESPONSIBLE PARTY
Status Date: 03/15/95
Status: Not reported
Lead: DTSC
Activity: SITE SCREENING
Activity Status: BACKLOG - POTENTIAL AWP SITE
Activity: SITE SCREENING
Activity Status: BACKLOG - POTENTIAL AWP SITE
Background: Not reported
Alternative Name: OWN GAS PLANT - SAN JOSE #1
Alternative Addr: SW CNR SAN AUGUSTINE & MONTGOMERY STREET
SAN JOSE, CA
Alternative Name: G&E - SAN JOSE #1
Alternative Addr: SW CNR SAN AUGUSTINE & MONTGOMERY STREET
SAN JOSE, CA
Comment Date: 05/04/1987
Comment: Site Screening Done: Contaminants - PNA'S (2-180 ppm), PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm) & CN (less than 1.0 ppm).
Site Screening Done: EPA completed Screening Site Inspection (SSI) and recommends Listing Site Inspection (LSI).

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116 NNW 1/2-1 Lower	FIRE STATION #1 MARKET ST N. (201) SAN JOSE, CA 95110	Cortese	S101303971 N/A

CORTESE:
Facility ID: 43-004072 Data Source: LTNKA

AD117 WNW 1/2-1 Lower	MANADA TILE JOHN ST ST W. (517) SAN JOSE, CA 95110	Cortese S Bay Reg. 2 LUST	S101303936 N/A

MANADA TILE (Continued) S101303936

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960607	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960607	Release Date:	19901213

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19960607	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19960607	Release Date:	19901213

LUST Region 2:

Facility ID:	43-0853	Cross Street:	Not reported
Region:	2	Record Number:	6131
Entered Date:	10/21/1991	Last Review:	06/07/1996
Correspondence:	05/30/1996	Release Date:	12/13/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	12/13/1990
How Stopped:	Close Tank	Stopped Date:	12/13/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Not reported		
Maximum Soil Concentration:	1		
Maximum Groundwater Impact:	30		
Current Benzene in Groundwater:	25		
Maximum Benzene Concentration:	25		
Nuber of Wells:	Not reported		
Depth to Groundwater:	Not reported		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		
Interim Remediation Date:	10/13/1993		
Lead Agency:	Local Agency		
Case List:	FUEL		

MANADA TILE (Continued) S101303936

Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 06/07/1996
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 11/1/96 CONTROL NO 120-120 121

LUST Region SC:
Facility ID: 07S1E07Q10f
Facility Status: Sign Off by SCVWD
Case Worker: Cris Tulloch
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 5/30/96
Entry Date: 3//91/1/

CORTESE:
Facility ID: 43-000946 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0853
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 1 (part per million)

MANADA TILE (Continued) S101303936

Max Grndwater Concentration of Contaminates:	30 (parts per billion)
Benzene:	25
Maximum Benzene:	25
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
AD118 WNW 1/2-1 Lower	SAN JOSE FOUNDRY JOHN ST ST W. (525) SAN JOSE, CA 95113	Cortese S Bay Reg. 2 LUST	S101303937 N/A

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Preliminary site assessment workplan submitted		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19900720	Confirm Leak:	Not reported
Workplan:	19910208	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19870303

LUST Region 2:

Facility ID:	43-1189	Cross Street:	Not reported
Region:	2	Record Number:	6487
Entered Date:	03/03/1987	Last Review:	07/20/1990
Correspondence:	04/01/1993	Release Date:	03/03/1987
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	03/03/1987
How Stopped:	Close Tank	Stopped Date:	03/03/1987
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Preliminary Assessment		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	3728
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	02/08/1991
Assessment Underway:	Not reported

SAN JOSE FOUNDRY (Continued) S101303937

Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken

LUST Region SC:
Facility ID: 07S1E07Q01f
Facility Status: Active Oversight
Case Worker: Linda Dorn
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-001223 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1189
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 3
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 3728 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported

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

SAN JOSE FOUNDRY (Continued) S101303937

Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

AD119
WNW
1/2-1
Lower

CUSTOM PAD & PATTERN/LA FIESTA
JOHN ST ST W. (555)
SAN JOSE, CA

Cortese S101309184
N/A

CORTESE:
Facility ID: 43-000611 Data Source: LTNKA

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
120 WNW 1/2-1 Lower	BEACON (KOSICH CONSTRUCTION) SANTA CLARA ST W. (555) SAN JOSE, CA 95126	Cortese	S101304056 N/A

CORTESE:
Facility ID: 43-000389 Data Source: LTNKA

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
121 NW 1/2-1 Lower	MILLIGAN NEWS CO AUTUMN ST N. (150) SAN JOSE, CA	Cortese S Bay Reg. 2 LUST	S101309114 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19970128	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19891027
Pollution Char:	19900324	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970124	Release Date:	19881028

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19970128	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19891027
Pollution Char:	19900324	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970124	Release Date:	19881028

LUST Region 2:

Facility ID:	43-0896	Cross Street:	Not reported
Region:	2	Record Number:	6177
Entered Date:	06/13/1989	Last Review:	01/28/1997
Correspondence:	01/27/1997	Release Date:	10/28/1988
Case Number:	11-087	Staff Initial:	LOH
How Discovered:	Tank Closure	Discovered Date:	10/28/1988
How Stopped:	Close Tank	Stopped Date:	10/28/1988
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Diesel		

MILLIGAN NEWS CO (Continued) S101309114

Maximum Soil Concentration: 20000
Maximum Groundwater Impact: 9999999
Current Benzene in Groundwater: 34
Maximum Benzene Concentration: 69000
Nuber of Wells: 13
Depth to Groundwater: 13
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: 07/15/1990
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 10/27/1989
Pollution Characterization: 03/24/1990
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 01/24/1997
Abatement: Excavate and Treat soil. (e.g. aeration, biodegradation, etc.), Pump and Treat Ground Water
Comments: CLOSED PER SCVWD 1/24/97.

LUST Region SC:
Facility ID: 07S1E07K03f
Facility Status: Sign Off by SCVWD
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 1/24/97
Entry Date: Not reported

CORTESE:
Facility ID: 43-000977 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0896
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 5
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: Diesel
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported

MILLIGAN NEWS CO (Continued) S101309114

Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	36' (Feet)
Maximum Soil Concentration of Contaminates:	22000 (parts per million)
Max Grndwater Concentration of Contaminates:	5400 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

MILLIGAN NEWS CO (Continued) S101309114

Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

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122 ESE 1/2-1 Higher
VIKING MATERIALS
5TH ST S. (1060)
SAN JOSE, CA 95150

Cortese S101304194
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Pollution characterization		
Abate Method:	Remove Free Product - remove floating product from water table, Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	19900522	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	19850730
Pollution Char:	19900801	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19850211

LUST Region 2:

Facility ID:	43-1607	Cross Street:	Not reported
Region:	2	Record Number:	6945
Entered Date:	Not reported	Last Review:	05/22/1990
Correspondence:	07/02/1992	Release Date:	02/11/1985
Case Number:	01F	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	02/11/1985
How Stopped:	Close Tank	Stopped Date:	02/11/1985
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Remedial Investigation Phase		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Other ground water or surface water is affected or threatened		
Primary Substance:	Gasoline		
Secondary Substance:	Diesel		
Maximum Soil Concentration:	2196		
Maximum Groundwater Impact:	Free product in the well		
Current Benzene in Groundwater:	11000		
Maximum Benzene Concentration:	0		
Nuber of Wells:	Not reported		
Depth to Groundwater:	13		
MTBE Contamination Level:	0		
Interim Remediation:	Yes		

VIKING MATERIALS (Continued) S101304194

Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: 07/30/1985
Pollution Characterization: 08/01/1990
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: Remove Free Product (e.g. skimmer used or vacuumed, pumped, etc.), Pump and Treat Ground Water
Comments: NPDES INTERIM

LUST Region SC:
Facility ID: 07S1E16M02f
Facility Status: Active Oversight
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-001590 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1607
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 5
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: Diesel
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported

VIKING MATERIALS (Continued) **S101304194**

Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	13 (Feet)
Maximum Soil Concentration of Contaminates:	2196 (parts per million)
Max Grndwater Concentration of Contaminates:	99999999 (parts per billion)
Benzene:	11000
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported

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

VIKING MATERIALS (Continued) S101304194

Immediate Response Actions: NOT REPORTED
Remediation: Not reported
Characterization Not reported
Comments Not reported

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123 WSW 1/2-1 Higher
ORCHARD SUPPLY HARDWARE Cortese S101309276
SAN CARLOS ST W. (720) N/A
SAN JOSE, CA

CORTESE:
Facility ID: 43-001073 Data Source: LTNKA

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124 West 1/2-1 Higher
BEST ELECTRICAL CO. INC. Cortese S101309211
MCEVOY ST (248) S Bay Reg. 2 N/A
SAN JOSE, CA LUST

LUST Region 2:
Facility ID: Not reported
Region: 2
Entered Date: Not reported
Correspondence: 05/07/1987
Case Number: 43NCY0169
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Source: Tank
Facility Status: No leak action taken by responsible party after initial report of leak
Update Status: Not reported
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: There is insufficient data or information to determine whether groundwater and/or soil has been impacted.
Primary Substance: Gasoline
Secondary Substance: Not reported
Maximum Soil Concentration: 0
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: NCY
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported

Cross Street: Not reported
Record Number: 5400
Last Review: 12/22/1987
Release Date: 06/08/1987
Staff Initial: JRW
Discovered Date: 06/08/1987
Stopped Date: 06/08/1987
Leak Cause: Structure Failure

BEST ELECTRICAL CO. INC. (Continued) S101309211

Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: 9/94 RB LUSTIS REMOVAL LTR TO RP

CORTESE:
Facility ID: 43-000396 Data Source: LTNKA

South Bay Region 2:

Facility ID:	Not reported	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: There is insufficient data or information to determine whether groundwater and/or soil has been impacte
Lead: Local agency is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported

Facility Description:	Not reported
Phase of Work by Responsible Party:	0
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported

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

BEST ELECTRICAL CO. INC. (Continued) S101309211

Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

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125 North 1/2-1 Lower

RICHARDSON'S AUTO SERVICE
JOHN ST ST E. (247)
SAN JOSE, CA

Cortese S Bay Reg. 2 LUST

S101309182 N/A

RICHARDSON'S AUTO SERVICE (Continued) S101309182

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19900926	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19850606

LUST Region 2:

Facility ID:	43-1113	Cross Street:	Not reported
Region:	2	Record Number:	6403
Entered Date:	Not reported	Last Review:	09/26/1990
Correspondence:	07/05/1991	Release Date:	06/06/1985
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	06/06/1985
How Stopped:	Close Tank	Stopped Date:	06/06/1985
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		

Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	4600
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Yes
Interim Remediation Date:	Not reported
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	Not reported
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	Not reported
Workplan Submitted:	Not reported
Assessment Underway:	Not reported
Pollution Characterization:	Not reported
Corrective Action Plan:	Not reported

RICHARDSON'S AUTO SERVICE (Continued) **S101309182**

Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: LINDA DORN,SCVWD

LUST Region SC:
Facility ID: 07S1E08F01f
Facility Status: Active Oversight
Case Worker: Linda Dorn
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: Not reported

CORTESE:
Facility ID: 43-001155 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1113
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported
Historical Minimum Depth to Groundwater: Not reported
Maximum Soil Concentration of Contaminates: 4600 (parts per million)
Max Grndwater Concentration of Contaminates: 0 (parts per billion)
Benzene: 0
Maximum Benzene: 0
Soil Action Needed: Not reported
Total of Extraction Flow Rate: Not reported
Estimated % of Contaminants Contained: Not reported
Contaminant Source: Not reported
Contaminant Concentration as of: Not reported
Contaminant Concentration (1): Not reported
Well or Boring Number (1): Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

RICHARDSON'S AUTO SERVICE (Continued) — S101309182

Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

126
ESE
1/2-1
Higher

KEYES AT S. 7TH
SAN JOSE, CA

CHMIRS — S100217724
N/A

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

(Continued) S100217724

CHMIRS:
OES Control Number: 8907924 DOT ID: 1993
DOT Hazard Class: Flammable liquid
Chemical Name: DIESEL FUEL
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 50
Environmental Contamination: Ground Property Use: County/City Road
Incident Date: 14-SEP-89 Date Completed: 14-SEP-89

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127 ESE 1/2-1 Higher
SPARTAN SERVICE STATION
KEYES ST (245)
SAN JOSE, CA 95112
Cortese LUST S101303944 N/A

LUST Region SC:
Facility ID: 07S1E16M04f Region: Santa Clara
Facility Status: Active Oversight Facility Region: SANTA CLARA
Case Worker: Lane Davis Closed Date: Not reported
Transfer Date: Not reported Entry Date: Not reported

CORTESE:
Facility ID: 43-001373 Data Source: LTNKA

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128 WNW 1/2-1 Higher
DEL MONTE PLANT #51
BUSH ST (50)
SAN JOSE, CA 95103
Cortese S Bay Reg. 2 LUST S101303874 N/A

State LUST:
Facility Type: INACTIVE Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Diesel
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Signed off, remedial action completed or deemed unnecessary
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Review Date: 19950914 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: 19890131
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: 19950914 Release Date: 19890727

Facility Type: INACTIVE Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Diesel
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Signed off, remedial action completed or deemed unnecessary
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Review Date: 19950914 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: 19890131
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: 19950914 Release Date: 19890727

DEL MONTE PLANT #51 (Continued) S101303874

LUST Region 2:

Facility ID:	43-0457	Cross Street:	Not reported
Region:	2	Record Number:	5702
Entered Date:	01/22/1991	Last Review:	09/14/1995
Correspondence:	09/11/1995	Release Date:	07/27/1989
Case Number:	31F	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	07/27/1989
How Stopped:	Close Tank	Stopped Date:	07/27/1989
Leak Source:	Tank	Leak Cause:	Structure Failure

Facility Status: Signed off, remedial action completed or deemed unnecessary
Update Status: File archived
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Diesel
Secondary Substance: Waste Oil
Maximum Soil Concentration: 50000
Maximum Groundwater Impact: 3140
Current Benzene in Groundwater: -1
Maximum Benzene Concentration: 0
Nuber of Wells: 3
Depth to Groundwater: 14
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: 12/20/1988
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
- Leak Confirmed: Not reported
- Workplan Submitted: Not reported
- Assessment Underway: 01/31/1989
- Pollution Characterization: Not reported
- Corrective Action Plan: Not reported
- Remediation Underway: Not reported
- Monitoring Begun: Not reported
- Case Closed: 09/14/1995

Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-053 053

CORTESE:
Facility ID: 43-000629 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43-0457	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported

Type: Other ground water or surface water is affected or threatened
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported

DEL MONTE PLANT #51 (Continued) S101303874

Phase of Work by Responsible Party:	9
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Diesel
Secondary Substance Spilled:	Waste Oil
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	14 (Feet)
Maximum Soil Concentration of Contaminates:	50000 (parts per million)
Max Grndwater Concentration of Contaminates:	3140 (parts per billion)
Benzene:	-1
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number

DEL MONTE PLANT #51 (Continued) — S101303874

Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

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129 WNW 1/2-1 Lower — **SAN JOSE ARENA**, **MONTGOMERY N. (7090)**, **SAN JOSE, CA 95110** — Cortese / S Bay Reg. 2 LUST — S101303999 / N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970410	Release Date:	19890914

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19970725	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19970410	Release Date:	19890914

LUST Region 2:

Facility ID:	43-1174	Cross Street:	Not reported

SAN JOSE ARENA (Continued) **S101303999**

Region: 2
Entered Date: 10/31/1989
Correspondence: 04/10/1997
Case Number: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Source: Tank
Facility Status: Signed off, remedial action completed or deemed unnecessary
Update Status: File archived
Review Status: Not reported
Priority: Not reported
Local Agency: Santa Clara County
Case Type: Other ground water or surface water is affected or threatened
Primary Substance: Diesel
Secondary Substance: Mineral Spirits
Maximum Soil Concentration: 14000
Maximum Groundwater Impact: 16000
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 2700
Nuber of Wells: 2
Depth to Groundwater: 17'
MTBE Contamination Level: 0
Interim Remediation: Not reported
Interim Remediation Date: Not reported
Lead Agency: Regional Board
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Not reported
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 04/10/1997
Abatement: No Action Taken
Comments: ARCHIVED 7/25/97 CONTROL NO 120-147 ARHIVED FILE HAS CL LTR+SUMM ONLY 147

Record Number: 6472
Last Review: 07/25/1997
Release Date: 09/14/1989
Staff Initial: LOH
Discovered Date: 09/14/1989
Stopped Date: 09/14/1989
Leak Cause: Structure Failure

CORTESE:
Facility ID: 43-001209 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1174
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Type: Other ground water or surface water is affected or threatened
Lead: Region Board is responsible for the cases but the case is not being activly overseen
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 0
National Priority List: NOT REPORTED

Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported

SAN JOSE ARENA (Continued) S101303999

Primary Substance Spilled:	Gasoline
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported

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

SAN JOSE ARENA (Continued) — S101303999

Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

130
NE
1/2-1
Higher

APTON PROPERTY — Cortese — S101309271
SAN CARLOS ST E. (508) — N/A
SAN JOSE, CA

CORTESE:
Facility ID: 43-013355 Data Source: LTNKA

131
SSE
1/2-1
Higher

SCC TRANS DIST: LICK-ALMA S — Cortese — S101303960
LICK AVE (1193) — N/A
SAN JOSE, CA 95110

CORTESE:
Facility ID: 43-013095 Data Source: LTNKA

132
North
1/2-1
Lower

CHMIRS — S100222326
125 S. 7TH ST. — N/A
SAN JOSE, CA

CHMIRS:

OES Control Number:	9991110	DOT ID:	Not reported
DOT Hazard Class:	Miscellaneous hazardous material		
Chemical Name:	POTASSIUM FERROCYANIDE		
Extent of Release:	Not reported		
CAS Number:	1394358-3	Quantity Released:	.5
Environmental Contamination:	Ground	Property Use:	Educational
Incident Date:	20-OCT-88	Date Completed:	20-OCT-88

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
133 NW 1/2-1 Lower	FMC CORP SAN JOSE ORDNANCE PLT 333 WEST JULIAN STREET SAN JOSE, CA 95110	Cal-Sites	S101482371 N/A
134 ESE 1/2-1 Higher	CENTRAL SUPPLY HUMBOLT AVE (185) SAN JOSE, CA 95112	Cortese S Bay Reg. 2 LUST	S101303928 N/A

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19950627	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950628	Release Date:	19901029

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	19950627	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19950628	Release Date:	19901029

LUST Region 2:

Facility ID:	43-0263	Cross Street:	Not reported
Region:	2	Record Number:	5495
Entered Date:	12/20/1990	Last Review:	06/27/1995
Correspondence:	06/27/1995	Release Date:	10/29/1990
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	10/29/1990
How Stopped:	Close Tank	Stopped Date:	10/29/1990
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		
Primary Substance:	Diesel		
Secondary Substance:	Not reported		

CENTRAL SUPPLY (Continued) S101303928

Maximum Soil Concentration: 120
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: Yes
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: 06/28/1995
Abatement: Excavate and Dispose (landfill) of soil
Comments: ARCHIVED 5/17/96 CONTROL NO 120-050 050

LUST Region SC:
Facility ID: 07S1E16M05f
Facility Status: Sign Off by SCVWD
Case Worker: Lane Davis
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 6/27/95
Entry Date: 3//91/6/

CORTESE:
Facility ID: 43-000467 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0263
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Diesel
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported

Map ID
Direction
Distance
Elevation | Site | Database(s) | EDR ID Number
EPA ID Number

CENTRAL SUPPLY (Continued) S101303928

Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	120 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported

CENTRAL SUPPLY (Continued) S101303928

Enforcement & Regulatory Action (7): Not reported
Enforcement Action Date (7): Not reported
Enforcement & Regulatory Action (8): Not reported
Enforcement Action Date (8): Not reported
Enforcement & Regulatory Action (9): Not reported
Enforcement Action Date (9): Not reported
Enforcement & Regulatory Action (10): Not reported
Enforcement Action Date (10): Not reported
Immediate Response Actions: NOT REPORTED
Remediation: Not reported
Characterization Not reported
Comments Not reported

135
NE
1/2-1
Higher

KAPPA SIGMA
11TH ST S. (148)
SAN JOSE, CA 95112

Cortese S101304173
S Bay Reg. 2 N/A
LUST

State LUST:

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19910422	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19940823	Release Date:	19910213

Facility Type	INACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Signed off, remedial action completed or deemed unnecessary		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19910422	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	19940823	Release Date:	19910213

LUST Region 2:

Facility ID:	43-0775	Cross Street:	Not reported
Region:	2	Record Number:	6044
Entered Date:	04/26/1991	Last Review:	04/22/1991
Correspondence:	03/14/1991	Release Date:	02/13/1991
Case Number:	Not reported	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	02/13/1991
How Stopped:	Close Tank	Stopped Date:	02/13/1991
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Signed off, remedial action completed or deemed unnecessary		
Update Status:	File archived		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		

KAPPA SIGMA (Continued) S101304173

Case Type: Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.

Primary Substance: Waste Oil
Secondary Substance: Not reported
Maximum Soil Concentration: 0
Maximum Groundwater Impact: 0
Current Benzene in Groundwater: 0
Maximum Benzene Concentration: 0
Nuber of Wells: Not reported
Depth to Groundwater: Not reported
MTBE Contamination Level: 0
Interim Remediation: No
Interim Remediation Date: Not reported
Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
- Leak Confirmed: Not reported
- Workplan Submitted: Not reported
- Assessment Underway: Not reported
- Pollution Characterization: Not reported
- Corrective Action Plan: Not reported
- Remediation Underway: Not reported
- Monitoring Begun: Not reported
- Case Closed: 08/23/1994

Abatement: No Action Taken
Comments: ARCHIVED 5/17/96 CONTROL NO 120-056 056

LUST Region SC:
Facility ID: 07S1E08H03f
Facility Status: Sign Off by SCVWD
Case Worker: Case Closed
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: 8/16/94
Entry Date: 8/17/94

CORTESE:
Facility ID: 43-000881 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-0775
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 9
National Priority List: NOT REPORTED
Primary Substance Spilled: Waste Oil
Secondary Substance Spilled: NOT REPORTED

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	KAPPA SIGMA (Continued)		**S101304173**

Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	0 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported

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

KAPPA SIGMA (Continued) — S101304173

Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

AE136 — NNW — 1/2-1 — Lower

CSJ TRANSIT MALL EXTENSION
2ND ST N. (286)
SAN JOSE, CA

Cortese — S101309388 N/A

CORTESE:
Facility ID: 43-000607 Data Source: LTNKA

AE137 — NNW — 1/2-1 — Lower

SAN JOSE TRANSIT MALL
2ND ST N. / JULIAN (NO STREET NBR)
SAN JOSE, CA

Cortese — S101309390 N/A

CORTESE:
Facility ID: 43-001237 Data Source: LTNKA

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138 — WNW — 1/2-1 — Lower

145 STOCKTON AVE
SAN JOSE, CA 95126

CHMIRS — S100279191 N/A

CHMIRS:

OES Control Number:	8904448	DOT ID:	1593
DOT Hazard Class:	Poisonous and etiologic (infectious) material		
Chemical Name:	METHYLENE CHLORIDE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	5
Environmental Contamination:	Ground	Property Use:	Industrial, Utility
Incident Date:	10-JAN-89	Date Completed:	10-JAN-89

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
139 NW 1/2-1 Lower	FMC CORP 333 JULIAN ST SAN JOSE, CA 95110	CERCLIS FINDS RCRIS-LQG Cortese S Bay Reg. 2	1000109344 CAD009146952

CERCLIS Classification Data:

Site Incident Category:	Not reported	Federal Facility:	NO
Ownership Status:	UNKNOWN	NPL Status:	NOT ON NPL
EPA Notes:	Not reported		

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	08/01/80
Assessment:	PRELIMINARY ASSESSMENT	Completed:	03/01/86
Assessment:	PRELIMINARY ASSESSMENT	Completed:	05/01/88
Assessment:	SCREENING SITE INSPECTION	Completed:	03/30/90

CERCLIS Site Status:

This site is currently under investigation by the government to assess the extent of further action

RCRIS:

Owner: NOT REQUIRED
(415) 555-1212

Contact: ENVIRONMENTAL MANAGER
(408) 289-4285

Record Date: 08/15/80

Classification: Large Quantity Generator, Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

CORTESE:

Facility ID: 43-006317 Data Source: LTNKA

South Bay Region 2:

Facility ID:	43S0456	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Not reported		
Lead:	Not reported		
Facility Status:	ACTIVE		
Discovered Date:	Not reported		

Facility Description:	Not reported
Phase of Work by Responsible Party:	NOT REPORTED
National Priority List:	NOT REPORTED
Primary Substance Spilled:	NOT REPORTED
Secondary Substance Spilled:	NOT REPORTED
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported

FMC CORP (Continued) 1000109344

Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	0
Size Depth (FT):	0
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	Not reported
Max Grndwater Concentration of Contaminates:	Not reported
Benzene:	Not reported
Maximum Benzene:	Not reported
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported

FMC CORP (Continued) 1000109344

Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation:	Not reported
Characterization	Not reported
Comments	Not reported

AE140 **WAGON WORKS** Cortese S101309185
NNW **JULIAN ST E. (50)** S Bay Reg. 2 N/A
1/2-1 **SAN JOSE, CA** LUST
Lower

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Leak being confirmed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	19960131	Confirm Leak:	19950831
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	19870330

LUST Region 2:

Facility ID:	43-1617	Cross Street:	Not reported
Region:	2	Record Number:	6955
Entered Date:	03/30/1987	Last Review:	01/31/1996
Correspondence:	06/30/1995	Release Date:	03/30/1987
Case Number:	11-034	Staff Initial:	JRW
How Discovered:	Tank Closure	Discovered Date:	03/30/1987
How Stopped:	Close Tank	Stopped Date:	03/30/1987
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Leak being confirmed		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	Santa Clara County		
Case Type:	Soil contamination has occured at such low levels as to not pose a threat to water quality. One of the following sets of conditions must be met: 1.) Initial soil contamination is less then 100 parts per million below the tank 2.) Low permeable soil (silts & clay) 3.) No shallow ground water, >50' Or 4.) Monitoring wells have been installed in appropriate locations and water analysis shows non-detect.		

Primary Substance:	Gasoline
Secondary Substance:	Not reported
Maximum Soil Concentration:	380
Maximum Groundwater Impact:	0
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	Not reported
MTBE Contamination Level:	0
Interim Remediation:	Not reported
Interim Remediation Date:	Not reported

WAGON WORKS (Continued) S101309185

Lead Agency: Local Agency
Case List: FUEL
Enforcement Type: 0
Enforcement Date: Not reported
Responsible Party Search: Solvent - Identified and financially capable of performing work.
Funding: Federal
Date Status Was First Assigned - The following dates are assigned as the status progresses:
Leak Confirmed: 08/31/1995
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Case Closed: Not reported
Abatement: No Action Taken
Comments: MAXSOIL TOG

LUST Region SC:
Facility ID: 07S1E08E06f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 8/23/96

CORTESE:
Facility ID: 43-001595 Data Source: LTNKA

South Bay Region 2:
Facility ID: 43-1617
Case Number: Not reported
Last Update: Not reported
RWQCB Initials: Not reported
DOHS Initials: Not reported
Staff: Not reported
File Number: Not reported
Case Type: Not reported
EPA Contact: Not reported
Map Number: Not reported
Type: Only soil contamination has occurred and at such a low level as to not pose a threat to water quality
Lead: Local Agency (Santa Clara Valley Water District
Facility Status: Not reported
Discovered Date: Not reported
Facility Description: Not reported
Phase of Work by Responsible Party: 1
National Priority List: NOT REPORTED
Primary Substance Spilled: Gasoline
Secondary Substance Spilled: NOT REPORTED
Problem Caused by UST: No
Contaminant Concentration Type (1): Not reported
Key Contaminant Concentration (1): Not reported
Initial Maximum Concentration (1): Not reported
Current Maximum Concentration (1): Not reported
Contaminant Concentration Type (2): Not reported
Key Contaminant Concentration (2): Not reported
Initial Maximum Concentration (2): Not reported
Current Maximum Concentration (2): Not reported
Contaminant Concentration Type (3): Not reported
Key Contaminant Concentration (3): Not reported
Initial Maximum Concentration (3): Not reported
Plume in Length (FT): Not reported
Size Depth (FT): Not reported
Municipal Drinking Wells Affected: Not reported
Private Drinking Wells Affected: Not reported
Current Maximum Concentration (3): Not reported

WAGON WORKS (Continued) **S101309185**

Historical Minimum Depth to Groundwater:	Not reported
Maximum Soil Concentration of Contaminates:	380 (parts per million)
Max Grndwater Concentration of Contaminates:	0 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported
Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED

Remediation: Not reported

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	WAGON WORKS (Continued)		**S101309185**
	Characterization Not reported Comments Not reported		

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
SAN JOSE	S100931785	CALTRANS	ROUTE 101 AT 10TH ST		HAZNET	
SAN JOSE	S100931466	CAL TRANS	HWY 108		HAZNET	
SAN JOSE	S100932731	CIVIC CENTER SHELL	1120 N 1ST ST	95112	HAZNET	
SAN JOSE	S100933508	CYPRESS SEMICONDUCTOR CORP	391 N 1ST ST	95112	HAZNET	
SAN JOSE	S101662730	CIVIC CENTER SHELL	1120 N 1ST ST	95112	HAZNET	
SAN JOSE	S100946676	TIRE SERVICE COMPANY	802 S 1ST ST	95110	HAZNET	
SAN JOSE	S102345349	TIRE SERVICE COMPANY	802 S 1ST ST	95110	HAZNET	
SAN JOSE	S102430335	FORMER SHELL SERVICE STATION	375 N 1ST STREET		LUST	
SAN JOSE	S100927984	1X SANTA CLARA VALLEY WATER DISTRICT	HWY 237 AT COYOTE CREEK S.		HAZNET	
SAN JOSE	S102564483	TOWN & COUNTRY VILLAGE SHOPPING CENTER	2980 / 3030 STEVENS CREEK BOULEVARD	95113	Cal-Sites	43590001
SAN JOSE	1001115424	ADOBE SYSTEMS INC	303 ALMADEN BLVD	95113	RCRIS-SQG	
SAN JOSE	S101641670	PENNINGTON REALTY	14020 ALMADEN EXPWY		S Bay Reg. 2, CA SLIC	43S0837
SAN JOSE	S100941769	PACIFIC TELEPHONE AND TELEGRAPH CO	95 ALMADEN AVENUE		HAZNET	
SAN JOSE	S100943015	QUALITY PLATING COMPANY	1680 ALMADEN EXPRESSWY UNIT 1		HAZNET	
SAN JOSE	S101309117	CENTER COMMUNICATIONS	AUZERAIS AVE (455459)		Cortese, S Bay Reg. 2, LUST	07S1E18H06f
SAN JOSE	S102597064	CRISTINA & HALL	291 AUZERAIS AVE		LUST	07S1E17D06f
SAN JOSE	U001602535	96668	1736 BAYSHORE HWY	95112	UST	00000062904
SAN JOSE	S100932897	COCA COLA SAN JOSE	1555 BAYSHORE HIGHWAY		HAZNET	
SAN JOSE	S102362547	HAROLD LIGHTFOOT TIRE PILE	970 BLOSSOM HILL		SWF/LF	43-TI-0219
SAN JOSE	1000360798	AMERICAN CAN CO	1598 S FIRST ST	95110	FINDS, RCRIS-LQG, CERC-NFRAP	43340013
SAN JOSE	S101641740	ROAD CONSTRUCTION	N FIRST ST @ HWY 237		S Bay Reg. 2, CA SLIC	43S0304
SAN JOSE	U001602481	JUVENILE DETENTION	840 GUADALUPE EXPRESSWAY	95110	UST	00000054969
SAN JOSE	S102362536	HELLYER LANDFILL/EASTSIDE LANDFILL	HELLYER PARK / FARIS DRIVE		SWF/LF	43-CR-0002
SAN JOSE	S101641732	VILLA TORINO (SAN JOSE REDEV)	MARKET / BASSET STS		S Bay Reg. 2, CA SLIC	43S0790
SAN JOSE	S102229848	VILLA TORINO	340 MARKET ST		S Bay Reg. 2, CA SLIC	43S0487
SAN JOSE	S100851320	1X KAUFMAN AND BROAD SOUTHBAY INC.	6240 MONTEREY HIGHWAY		HAZNET	
SAN JOSE	S101542425	COYOTE CREEK (CILKER PROPERTY)	N OF HWY 237		S Bay Reg. 2, CA SLIC	43S0748
SAN JOSE	S100934358	DYNAMIC IMPRESSIONS	1780J OLD BAYSHORE HWY	95112	HAZNET	
SAN JOSE	S102351461	DYNAMIC IMPRESSIONS	1780J OLD BAYSHORE HWY	95112	HAZNET	
SAN JOSE	S102434621	OLD BAYSHORE CENTER	OLD BAYSHORE HWY		S Bay Reg. 2, LUST	
SAN JOSE	S102362529	ROBERTS AVENUE LANDFILL	ROBERTS AVENUE		SWF/LF	43-AN-0009
SAN JOSE	U001602680	92218	222 W SAN CARLOS ST	95113	UST	00000062211
SAN JOSE	G000000749	PACIFIC GAS AND ELECTRIC	514-538 SAN AUGUSTINE, WEST OF MONTGOMERY STREET	95110	Coal Gas	
SAN JOSE	S102345686	HENNESSYS AUTOMOTIVE REPAIR	432 W SAN CARLOS ST	95110	HAZNET	
SAN JOSE	U001602468	BUDGET RENT A CAR-SAN JOSE AIR	SAN JOSE MUNICIPAL AIRPORT	95110	UST	00000052678
SAN JOSE	U001602474	DOLLAR RENT A CAR OF SAN JOSE,	SAN JOSE INTERNATIONAL AIRPORT	95110	UST	00000024590
SAN JOSE	U001602505	SUPERIOR DOORS	SAN JOSE	95110	UST	00000068379
SAN JOSE	S101641722	SANTA CLARA COUNTY VEHICLE GARAGE	SAN PEDRO / YOUNGER ST		S Bay Reg. 2, CA SLIC	43S0667
SAN JOSE	S101641786	MEADOWLANDS UNIT 6	SAN FELIPE RD		S Bay Reg. 2, CA SLIC	43S0455
SAN JOSE	S100944244	SAN JOSE CO GENERATION	9TH / SAN CALOS ST		HAZNET	
SAN JOSE	U001602636	SEARS, ROEBUCK & CO.	1202 SOUTH SIXTH STREET, SAN J	95112	UST	00000004184
SAN JOSE	S102436525	SCC OFFICE OF EDUCATION	1245 5TH ST N	95110	LUST	

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
SAN JOSE	1000419534	CALTRANS PROJECT DEV SANTA CLARA CO	1754 TECHNOLOGY DR STE 200	95110	FINDS, HAZNET	
SAN JOSE	S100857521	CALTRANS PROJECT DEV SANTA CLARA CO	1754 TECHNOLOGY DR STE 200	95110	HAZNET	
SAN JOSE	8706236	VACANT LOT @SENTER RDXHILLYER DR	VACANT LOT @SENTER RDXHILLYER DR		ERNS	
SAN JOSE	S102284326	WILLOW STREET AT GUADALUPE RIVER	WILLOW ST AT GUADALUPE RIVER		S Bay Reg. 2, CA SLIC	43S0511
VISALIA	U001602652	STA. 48-01 VISALIA	SE CORNER VINE/MOONEY	95112	UST	00000013059

GEOCHECK VERSION 2.1 ADDENDUM
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant)

BASIC WELL DATA

Site ID:	371941121520601	Distance from TP:	1 - 2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1968	County:	Santa Clara
Altitude:	105.00 ft.	State:	California
Well Depth:	Not Reported	Topographic Setting:	Valley flat
Depth to Water Table:	Not Reported	Prim. Use of Site:	Observation
Date Measured:	Not Reported	Prim. Use of Water:	Unused

LITHOLOGIC DATA

Geologic Age ID (Era/System/Series):	Cenozoic-Quaternary-Pleistocene
Principal Lithology of Unit:	Not Reported
Further Description:	Not Reported

WATER LEVEL VARIABILITY

Water Level:	91.90 ft.	Water Level:	106.00 ft.	Water Level:	7.00 ft.	Water Level:	123.30 ft.
Date Measured:	01/21/81	Date Measured:	07/11/81	Date Measured:	07/13/81	Date Measured:	10/01/81
Water Level:	127.10 ft.	Water Level:	126.20 ft.	Water Level:	126.00 ft.	Water Level:	125.40 ft.
Date Measured:	10/02/81	Date Measured:	10/03/81	Date Measured:	10/04/81	Date Measured:	10/05/81
Water Level:	124.60 ft.	Water Level:	122.80 ft.	Water Level:	120.30 ft.	Water Level:	119.90 ft.
Date Measured:	10/06/81	Date Measured:	10/07/81	Date Measured:	10/08/81	Date Measured:	10/09/81
Water Level:	119.20 ft.	Water Level:	118.00 ft.	Water Level:	117.80 ft.	Water Level:	117.80 ft.
Date Measured:	10/10/81	Date Measured:	10/11/81	Date Measured:	10/12/81	Date Measured:	10/13/81
Water Level:	116.60 ft.	Water Level:	116.50 ft.	Water Level:	117.10 ft.	Water Level:	117.40 ft.
Date Measured:	10/14/81	Date Measured:	10/15/81	Date Measured:	10/16/81	Date Measured:	10/17/81
Water Level:	118.80 ft.	Water Level:	118.40 ft.	Water Level:	118.60 ft.	Water Level:	118.60 ft.
Date Measured:	10/18/81	Date Measured:	10/19/81	Date Measured:	10/20/81	Date Measured:	10/21/81
Water Level:	118.20 ft.	Water Level:	118.80 ft.	Water Level:	118.20 ft.	Water Level:	118.60 ft.
Date Measured:	10/22/81	Date Measured:	10/23/81	Date Measured:	10/24/81	Date Measured:	10/25/81
Water Level:	117.60 ft.	Water Level:	115.40 ft.	Water Level:	113.40 ft.	Water Level:	111.40 ft.
Date Measured:	10/26/81	Date Measured:	10/27/81	Date Measured:	10/28/81	Date Measured:	10/29/81
Water Level:	111.20 ft.	Water Level:	110.90 ft.	Water Level:	112.10 ft.	Water Level:	111.00 ft.
Date Measured:	10/30/81	Date Measured:	10/31/81	Date Measured:	11/01/81	Date Measured:	11/02/81
Water Level:	110.30 ft.	Water Level:	109.80 ft.	Water Level:	109.40 ft.	Water Level:	108.70 ft.
Date Measured:	11/03/81	Date Measured:	11/04/81	Date Measured:	11/05/81	Date Measured:	11/06/81
Water Level:	108.60 ft.	Water Level:	110.00 ft.	Water Level:	109.20 ft.	Water Level:	108.40 ft.
Date Measured:	11/07/81	Date Measured:	11/08/81	Date Measured:	11/09/81	Date Measured:	11/10/81
Water Level:	109.20 ft.	Water Level:	108.00 ft.	Water Level:	104.60 ft.	Water Level:	105.30 ft.
Date Measured:	11/11/81	Date Measured:	11/12/81	Date Measured:	11/13/81	Date Measured:	11/17/81
Water Level:	104.00 ft.	Water Level:	104.00 ft.	Water Level:	104.00 ft.	Water Level:	103.40 ft.
Date Measured:	11/18/81	Date Measured:	11/19/81	Date Measured:	11/20/81	Date Measured:	11/21/81
Water Level:	106.60 ft.	Water Level:	105.30 ft.	Water Level:	105.00 ft.	Water Level:	104.60 ft.
Date Measured:	11/22/81	Date Measured:	11/23/81	Date Measured:	11/24/81	Date Measured:	11/25/81
Water Level:	104.80 ft.	Water Level:	103.00 ft.	Water Level:	102.90 ft.	Water Level:	103.80 ft.
Date Measured:	11/26/81	Date Measured:	11/27/81	Date Measured:	11/28/81	Date Measured:	11/29/81
Water Level:	102.90 ft.	Water Level:	102.30 ft.	Water Level:	102.00 ft.	Water Level:	101.00 ft.
Date Measured:	11/30/81	Date Measured:	12/01/81	Date Measured:	12/02/81	Date Measured:	12/03/81
Water Level:	101.00 ft.	Water Level:	101.00 ft.	Water Level:	101.80 ft.	Water Level:	99.40 ft.
Date Measured:	12/04/81	Date Measured:	12/05/81	Date Measured:	12/06/81	Date Measured:	12/07/81
Water Level:	100.40 ft.	Water Level:	100.40 ft.	Water Level:	100.30 ft.	Water Level:	100.00 ft.
Date Measured:	12/08/81	Date Measured:	12/09/81	Date Measured:	12/10/81	Date Measured:	12/11/81

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level: 100.00 ft. Date Measured: 12/12/81	Water Level: 100.70 ft. Date Measured: 12/13/81	Water Level: 100.40 ft. Date Measured: 12/14/81	Water Level: 99.80 ft. Date Measured: 12/15/81
Water Level: 99.80 ft. Date Measured: 12/16/81	Water Level: 99.80 ft. Date Measured: 12/17/81	Water Level: 99.50 ft. Date Measured: 12/18/81	Water Level: 98.80 ft. Date Measured: 12/19/81
Water Level: 99.80 ft. Date Measured: 12/20/81	Water Level: 98.40 ft. Date Measured: 12/21/81	Water Level: 98.80 ft. Date Measured: 12/22/81	Water Level: 98.30 ft. Date Measured: 12/23/81
Water Level: 97.30 ft. Date Measured: 12/24/81	Water Level: 98.80 ft. Date Measured: 12/25/81	Water Level: 96.40 ft. Date Measured: 12/26/81	Water Level: 97.70 ft. Date Measured: 12/27/81
Water Level: 98.40 ft. Date Measured: 12/28/81	Water Level: 96.70 ft. Date Measured: 12/29/81	Water Level: 96.20 ft. Date Measured: 12/30/81	Water Level: 95.80 ft. Date Measured: 12/31/81
Water Level: 96.80 ft. Date Measured: 01/01/82	Water Level: 94.30 ft. Date Measured: 01/02/82	Water Level: 95.90 ft. Date Measured: 01/03/82	Water Level: 94.40 ft. Date Measured: 01/04/82
Water Level: 94.60 ft. Date Measured: 01/05/82	Water Level: 94.80 ft. Date Measured: 01/06/82	Water Level: 95.00 ft. Date Measured: 01/07/82	Water Level: 94.80 ft. Date Measured: 01/08/82
Water Level: 94.20 ft. Date Measured: 01/09/82	Water Level: 94.90 ft. Date Measured: 01/10/82	Water Level: 94.20 ft. Date Measured: 01/11/82	Water Level: 96.80 ft. Date Measured: 01/12/82
Water Level: 93.00 ft. Date Measured: 01/13/82	Water Level: 92.80 ft. Date Measured: 01/14/82	Water Level: 92.80 ft. Date Measured: 01/15/82	Water Level: 92.60 ft. Date Measured: 01/16/82
Water Level: 93.30 ft. Date Measured: 01/17/82	Water Level: 92.30 ft. Date Measured: 01/18/82	Water Level: 90.00 ft. Date Measured: 01/19/82	Water Level: 89.80 ft. Date Measured: 01/20/82
Water Level: 90.50 ft. Date Measured: 01/22/82	Water Level: 91.40 ft. Date Measured: 01/23/82	Water Level: 93.70 ft. Date Measured: 01/24/82	Water Level: 91.80 ft. Date Measured: 01/25/82
Water Level: 90.80 ft. Date Measured: 01/26/82	Water Level: 91.00 ft. Date Measured: 01/27/82	Water Level: 90.80 ft. Date Measured: 01/28/82	Water Level: 90.20 ft. Date Measured: 01/29/82
Water Level: 89.90 ft. Date Measured: 01/30/82	Water Level: 91.90 ft. Date Measured: 01/31/82	Water Level: 89.90 ft. Date Measured: 02/01/82	Water Level: 89.10 ft. Date Measured: 02/02/82
Water Level: 88.20 ft. Date Measured: 02/03/82	Water Level: 88.60 ft. Date Measured: 02/04/82	Water Level: 87.00 ft. Date Measured: 02/05/82	Water Level: 88.40 ft. Date Measured: 02/06/82
Water Level: 91.40 ft. Date Measured: 02/07/82	Water Level: 89.40 ft. Date Measured: 02/08/82	Water Level: 89.00 ft. Date Measured: 02/09/82	Water Level: 88.80 ft. Date Measured: 02/10/82
Water Level: 88.20 ft. Date Measured: 02/11/82	Water Level: 88.00 ft. Date Measured: 02/12/82	Water Level: 87.30 ft. Date Measured: 02/13/82	Water Level: 89.10 ft. Date Measured: 02/14/82
Water Level: 88.80 ft. Date Measured: 02/15/82	Water Level: 88.00 ft. Date Measured: 02/16/82	Water Level: 87.60 ft. Date Measured: 02/17/82	Water Level: 88.00 ft. Date Measured: 02/18/82
Water Level: 87.10 ft. Date Measured: 02/19/82	Water Level: 86.50 ft. Date Measured: 02/20/82	Water Level: 88.60 ft. Date Measured: 02/21/82	Water Level: 87.40 ft. Date Measured: 02/22/82
Water Level: 87.20 ft. Date Measured: 02/23/82	Water Level: 86.80 ft. Date Measured: 02/24/82	Water Level: 86.20 ft. Date Measured: 02/25/82	Water Level: 85.80 ft. Date Measured: 02/26/82
Water Level: 85.40 ft. Date Measured: 02/27/82	Water Level: 87.80 ft. Date Measured: 02/28/82	Water Level: 86.00 ft. Date Measured: 03/01/82	Water Level: 84.30 ft. Date Measured: 03/02/82
Water Level: 85.20 ft. Date Measured: 03/03/82	Water Level: 85.00 ft. Date Measured: 03/04/82	Water Level: 84.40 ft. Date Measured: 03/05/82	Water Level: 84.20 ft. Date Measured: 03/06/82
Water Level: 86.70 ft. Date Measured: 03/07/82	Water Level: 84.90 ft. Date Measured: 03/08/82	Water Level: 84.30 ft. Date Measured: 03/09/82	Water Level: 83.50 ft. Date Measured: 03/10/82
Water Level: 81.80 ft. Date Measured: 03/11/82	Water Level: 81.60 ft. Date Measured: 03/12/82	Water Level: 81.20 ft. Date Measured: 03/13/82	Water Level: 82.20 ft. Date Measured: 03/14/82
Water Level: 81.10 ft. Date Measured: 03/15/82	Water Level: 80.40 ft. Date Measured: 03/16/82	Water Level: 80.20 ft. Date Measured: 03/17/82	Water Level: 80.70 ft. Date Measured: 03/18/82

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level: 80.40 ft. Date Measured: 03/19/82	Water Level: 79.90 ft. Date Measured: 03/20/82	Water Level: 80.40 ft. Date Measured: 03/21/82	Water Level: 79.60 ft. Date Measured: 03/22/82
Water Level: 79.20 ft. Date Measured: 03/23/82	Water Level: 78.80 ft. Date Measured: 03/24/82	Water Level: 78.60 ft. Date Measured: 03/25/82	Water Level: 77.60 ft. Date Measured: 03/26/82
Water Level: 79.40 ft. Date Measured: 03/27/82	Water Level: 80.60 ft. Date Measured: 03/28/82	Water Level: 80.40 ft. Date Measured: 03/29/82	Water Level: 80.40 ft. Date Measured: 03/30/82
Water Level: 80.70 ft. Date Measured: 03/31/82	Water Level: 80.20 ft. Date Measured: 04/01/82	Water Level: 79.60 ft. Date Measured: 04/02/82	Water Level: 80.80 ft. Date Measured: 04/03/82
Water Level: 82.10 ft. Date Measured: 04/04/82	Water Level: 80.40 ft. Date Measured: 04/05/82	Water Level: 81.20 ft. Date Measured: 04/06/82	Water Level: 79.20 ft. Date Measured: 04/07/82
Water Level: 78.40 ft. Date Measured: 04/08/82	Water Level: 77.00 ft. Date Measured: 04/09/82	Water Level: 76.30 ft. Date Measured: 04/10/82	Water Level: 76.90 ft. Date Measured: 04/11/82
Water Level: 77.60 ft. Date Measured: 04/12/82	Water Level: 77.60 ft. Date Measured: 04/13/82	Water Level: 78.00 ft. Date Measured: 04/14/82	Water Level: 77.60 ft. Date Measured: 04/15/82
Water Level: 77.10 ft. Date Measured: 04/16/82	Water Level: 77.80 ft. Date Measured: 04/17/82	Water Level: 78.80 ft. Date Measured: 04/18/82	Water Level: 78.30 ft. Date Measured: 04/19/82
Water Level: 77.80 ft. Date Measured: 04/20/82	Water Level: 79.20 ft. Date Measured: 04/21/82	Water Level: 80.20 ft. Date Measured: 04/22/82	Water Level: 81.50 ft. Date Measured: 04/23/82
Water Level: 82.70 ft. Date Measured: 04/24/82	Water Level: 84.60 ft. Date Measured: 04/25/82	Water Level: 84.80 ft. Date Measured: 04/26/82	Water Level: 85.30 ft. Date Measured: 04/27/82
Water Level: 86.40 ft. Date Measured: 04/28/82	Water Level: 86.40 ft. Date Measured: 04/29/82	Water Level: 87.60 ft. Date Measured: 04/30/82	Water Level: 88.20 ft. Date Measured: 05/01/82
Water Level: 89.80 ft. Date Measured: 05/02/82	Water Level: 90.00 ft. Date Measured: 05/03/82	Water Level: 90.60 ft. Date Measured: 05/04/82	Water Level: 91.00 ft. Date Measured: 05/05/82
Water Level: 91.20 ft. Date Measured: 05/06/82	Water Level: 91.70 ft. Date Measured: 05/07/82	Water Level: 91.80 ft. Date Measured: 05/08/82	Water Level: 94.20 ft. Date Measured: 05/09/82
Water Level: 91.50 ft. Date Measured: 05/10/82	Water Level: 91.20 ft. Date Measured: 05/11/82	Water Level: 93.20 ft. Date Measured: 05/12/82	Water Level: 94.60 ft. Date Measured: 05/13/82
Water Level: 94.20 ft. Date Measured: 05/14/82	Water Level: 94.40 ft. Date Measured: 05/15/82	Water Level: 96.70 ft. Date Measured: 05/16/82	Water Level: 96.60 ft. Date Measured: 05/17/82
Water Level: 96.80 ft. Date Measured: 05/18/82	Water Level: 94.90 ft. Date Measured: 05/19/82	Water Level: 100.30 ft. Date Measured: 05/20/82	Water Level: 98.20 ft. Date Measured: 05/21/82
Water Level: 96.20 ft. Date Measured: 05/22/82	Water Level: 97.20 ft. Date Measured: 05/23/82	Water Level: 99.10 ft. Date Measured: 05/24/82	Water Level: 10.26 ft. Date Measured: 05/25/82
Water Level: 100.40 ft. Date Measured: 05/26/82	Water Level: 99.50 ft. Date Measured: 05/27/82	Water Level: 99.20 ft. Date Measured: 05/28/82	Water Level: 99.20 ft. Date Measured: 05/29/82
Water Level: 100.90 ft. Date Measured: 05/30/82	Water Level: 101.50 ft. Date Measured: 05/31/82	Water Level: 99.80 ft. Date Measured: 06/01/82	Water Level: 99.30 ft. Date Measured: 06/02/82
Water Level: 98.70 ft. Date Measured: 06/03/82	Water Level: 98.90 ft. Date Measured: 06/04/82	Water Level: 100.30 ft. Date Measured: 06/05/82	Water Level: 102.00 ft. Date Measured: 06/06/82
Water Level: 102.00 ft. Date Measured: 06/07/82	Water Level: 101.20 ft. Date Measured: 06/08/82	Water Level: 101.30 ft. Date Measured: 06/09/82	Water Level: 102.10 ft. Date Measured: 06/10/82
Water Level: 101.80 ft. Date Measured: 06/11/82	Water Level: 100.80 ft. Date Measured: 06/12/82	Water Level: 101.50 ft. Date Measured: 06/13/82	Water Level: 101.40 ft. Date Measured: 06/14/82
Water Level: 102.90 ft. Date Measured: 06/15/82	Water Level: 103.60 ft. Date Measured: 06/16/82	Water Level: 104.00 ft. Date Measured: 06/17/82	Water Level: 104.10 ft. Date Measured: 06/18/82
Water Level: 103.80 ft. Date Measured: 06/19/82	Water Level: 104.00 ft. Date Measured: 06/20/82	Water Level: 103.00 ft. Date Measured: 06/21/82	Water Level: 103.30 ft. Date Measured: 06/22/82

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level: 103.40 ft. Date Measured: 06/23/82	Water Level: 103.90 ft. Date Measured: 06/24/82	Water Level: 104.00 ft. Date Measured: 06/25/82	Water Level: 104.20 ft. Date Measured: 06/26/82
Water Level: 105.70 ft. Date Measured: 06/27/82	Water Level: 104.80 ft. Date Measured: 06/28/82	Water Level: 103.60 ft. Date Measured: 06/29/82	Water Level: 98.90 ft. Date Measured: 06/30/82
Water Level: 99.00 ft. Date Measured: 07/01/82	Water Level: 98.20 ft. Date Measured: 07/02/82	Water Level: 100.20 ft. Date Measured: 07/03/82	Water Level: 100.80 ft. Date Measured: 07/04/82
Water Level: 100.10 ft. Date Measured: 07/05/82	Water Level: 100.20 ft. Date Measured: 07/06/82	Water Level: 103.40 ft. Date Measured: 07/07/82	Water Level: 103.60 ft. Date Measured: 07/08/82
Water Level: 104.60 ft. Date Measured: 07/09/82	Water Level: 105.40 ft. Date Measured: 07/10/82	Water Level: 105.40 ft. Date Measured: 07/12/82	Water Level: 108.00 ft. Date Measured: 07/14/82
Water Level: 108.20 ft. Date Measured: 07/15/82	Water Level: 108.70 ft. Date Measured: 07/16/82	Water Level: 107.00 ft. Date Measured: 07/17/82	Water Level: 108.00 ft. Date Measured: 07/18/82
Water Level: 107.40 ft. Date Measured: 07/19/82	Water Level: 109.60 ft. Date Measured: 07/20/82	Water Level: 110.50 ft. Date Measured: 07/21/82	Water Level: 111.50 ft. Date Measured: 07/22/82
Water Level: 112.60 ft. Date Measured: 07/23/82	Water Level: 113.00 ft. Date Measured: 07/24/82	Water Level: 113.80 ft. Date Measured: 07/25/82	Water Level: 111.20 ft. Date Measured: 07/26/82
Water Level: 112.80 ft. Date Measured: 07/27/82	Water Level: 113.60 ft. Date Measured: 07/28/82	Water Level: 114.20 ft. Date Measured: 07/29/82	Water Level: 114.60 ft. Date Measured: 07/30/82
Water Level: 114.80 ft. Date Measured: 07/31/82	Water Level: 115.00 ft. Date Measured: 08/01/82	Water Level: 113.90 ft. Date Measured: 08/02/82	Water Level: 115.00 ft. Date Measured: 08/03/82
Water Level: 115.40 ft. Date Measured: 08/04/82	Water Level: 115.70 ft. Date Measured: 08/05/82	Water Level: 116.50 ft. Date Measured: 08/06/82	Water Level: 123.00 ft. Date Measured: 08/07/82
Water Level: 121.50 ft. Date Measured: 08/08/82	Water Level: 118.00 ft. Date Measured: 08/09/82	Water Level: 117.00 ft. Date Measured: 08/10/82	Water Level: 116.00 ft. Date Measured: 08/11/82
Water Level: 117.00 ft. Date Measured: 08/12/82	Water Level: 117.20 ft. Date Measured: 08/13/82	Water Level: 115.60 ft. Date Measured: 08/14/82	Water Level: 115.20 ft. Date Measured: 08/15/82
Water Level: 114.60 ft. Date Measured: 08/16/82	Water Level: 114.20 ft. Date Measured: 08/17/82	Water Level: 116.90 ft. Date Measured: 08/18/82	Water Level: 116.90 ft. Date Measured: 08/19/82
Water Level: 116.50 ft. Date Measured: 08/20/82	Water Level: 116.00 ft. Date Measured: 08/21/82	Water Level: 117.10 ft. Date Measured: 08/22/82	Water Level: 115.40 ft. Date Measured: 08/23/82
Water Level: 116.00 ft. Date Measured: 08/24/82	Water Level: 114.80 ft. Date Measured: 08/25/82	Water Level: 114.50 ft. Date Measured: 08/26/82	Water Level: 110.90 ft. Date Measured: 08/27/82
Water Level: 113.40 ft. Date Measured: 08/28/82	Water Level: 111.80 ft. Date Measured: 08/29/82	Water Level: 110.60 ft. Date Measured: 08/30/82	Water Level: 112.10 ft. Date Measured: 08/31/82
Water Level: 113.40 ft. Date Measured: 09/01/82	Water Level: 113.90 ft. Date Measured: 09/02/82	Water Level: 113.90 ft. Date Measured: 09/03/82	Water Level: 113.60 ft. Date Measured: 09/04/82
Water Level: 114.10 ft. Date Measured: 09/05/82	Water Level: 112.20 ft. Date Measured: 09/06/82	Water Level: 112.00 ft. Date Measured: 09/07/82	Water Level: 113.70 ft. Date Measured: 09/08/82
Water Level: 114.20 ft. Date Measured: 09/09/82	Water Level: 114.40 ft. Date Measured: 09/10/82	Water Level: 113.30 ft. Date Measured: 09/11/82	Water Level: 115.40 ft. Date Measured: 09/12/82
Water Level: 114.00 ft. Date Measured: 09/13/82	Water Level: 114.50 ft. Date Measured: 09/14/82	Water Level: 114.20 ft. Date Measured: 09/15/82	Water Level: 113.00 ft. Date Measured: 09/16/82
Water Level: 110.80 ft. Date Measured: 09/17/82	Water Level: 109.40 ft. Date Measured: 09/18/82	Water Level: 108.90 ft. Date Measured: 09/19/82	Water Level: 108.00 ft. Date Measured: 09/20/82
Water Level: 109.20 ft. Date Measured: 09/21/82	Water Level: 109.80 ft. Date Measured: 09/22/82	Water Level: 109.80 ft. Date Measured: 09/23/82	Water Level: 106.40 ft. Date Measured: 09/24/82
Water Level: 103.80 ft. Date Measured: 09/25/82	Water Level: 98.70 ft. Date Measured: 09/26/82	Water Level: 95.80 ft. Date Measured: 09/27/82	Water Level: 97.10 ft. Date Measured: 09/28/82

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level: 97.20 ft. Date Measured: 09/29/82	Water Level: 92.00 ft. Date Measured: 09/30/82	Water Level: 96.80 ft. Date Measured: 10/01/82	Water Level: 96.70 ft. Date Measured: 10/02/82
Water Level: 94.40 ft. Date Measured: 10/03/82	Water Level: 99.40 ft. Date Measured: 10/04/82	Water Level: 100.80 ft. Date Measured: 10/05/82	Water Level: 101.20 ft. Date Measured: 10/06/82
Water Level: 101.30 ft. Date Measured: 10/07/82	Water Level: 100.30 ft. Date Measured: 10/08/82	Water Level: 100.30 ft. Date Measured: 10/09/82	Water Level: 104.80 ft. Date Measured: 10/10/82
Water Level: 103.10 ft. Date Measured: 10/11/82	Water Level: 103.00 ft. Date Measured: 10/12/82	Water Level: 103.30 ft. Date Measured: 10/13/82	Water Level: 103.40 ft. Date Measured: 10/14/82
Water Level: 102.80 ft. Date Measured: 10/15/82	Water Level: 101.60 ft. Date Measured: 10/16/82	Water Level: 103.10 ft. Date Measured: 10/17/82	Water Level: 102.60 ft. Date Measured: 10/18/82
Water Level: 102.00 ft. Date Measured: 10/19/82	Water Level: 100.40 ft. Date Measured: 10/20/82	Water Level: 100.70 ft. Date Measured: 10/21/82	Water Level: 99.20 ft. Date Measured: 10/22/82
Water Level: 97.80 ft. Date Measured: 10/23/82	Water Level: 102.10 ft. Date Measured: 10/24/82	Water Level: 97.40 ft. Date Measured: 10/25/82	Water Level: 95.60 ft. Date Measured: 10/26/82
Water Level: 94.20 ft. Date Measured: 10/27/82	Water Level: 91.60 ft. Date Measured: 10/28/82	Water Level: 93.70 ft. Date Measured: 10/29/82	Water Level: 93.10 ft. Date Measured: 10/30/82
Water Level: 92.10 ft. Date Measured: 10/31/82	Water Level: 90.60 ft. Date Measured: 11/01/82	Water Level: 91.00 ft. Date Measured: 11/02/82	Water Level: 90.60 ft. Date Measured: 11/03/82
Water Level: 90.60 ft. Date Measured: 11/04/82	Water Level: 91.00 ft. Date Measured: 11/05/82	Water Level: 90.00 ft. Date Measured: 11/06/82	Water Level: 92.60 ft. Date Measured: 11/07/82
Water Level: 90.60 ft. Date Measured: 11/08/82	Water Level: 89.60 ft. Date Measured: 11/09/82	Water Level: 88.60 ft. Date Measured: 11/10/82	Water Level: 91.20 ft. Date Measured: 11/11/82
Water Level: 87.80 ft. Date Measured: 11/12/82	Water Level: 87.60 ft. Date Measured: 11/13/82	Water Level: 88.20 ft. Date Measured: 11/14/82	Water Level: 87.40 ft. Date Measured: 11/15/82
Water Level: 86.40 ft. Date Measured: 11/16/82	Water Level: 25.20 ft. Date Measured: 11/17/82	Water Level: 84.40 ft. Date Measured: 11/18/82	Water Level: 84.40 ft. Date Measured: 11/19/82
Water Level: 84.50 ft. Date Measured: 11/20/82	Water Level: 27.10 ft. Date Measured: 11/21/82	Water Level: 85.20 ft. Date Measured: 11/22/82	Water Level: 84.40 ft. Date Measured: 11/23/82
Water Level: 84.10 ft. Date Measured: 11/24/82	Water Level: 85.10 ft. Date Measured: 11/25/82	Water Level: 84.20 ft. Date Measured: 11/26/82	Water Level: 82.70 ft. Date Measured: 11/27/82
Water Level: 83.40 ft. Date Measured: 11/28/82	Water Level: 81.40 ft. Date Measured: 11/29/82	Water Level: 81.60 ft. Date Measured: 11/30/82	Water Level: 81.80 ft. Date Measured: 12/01/82
Water Level: 82.20 ft. Date Measured: 12/02/82	Water Level: 82.00 ft. Date Measured: 12/03/82	Water Level: 82.10 ft. Date Measured: 12/04/82	Water Level: 85.00 ft. Date Measured: 12/05/82
Water Level: 82.40 ft. Date Measured: 12/06/82	Water Level: 81.80 ft. Date Measured: 12/07/82	Water Level: 81.60 ft. Date Measured: 12/08/82	Water Level: 81.60 ft. Date Measured: 12/09/82
Water Level: 82.20 ft. Date Measured: 12/10/82	Water Level: 82.60 ft. Date Measured: 12/11/82	Water Level: 85.40 ft. Date Measured: 12/12/82	Water Level: 83.70 ft. Date Measured: 12/13/82
Water Level: 83.70 ft. Date Measured: 12/14/82	Water Level: 83.70 ft. Date Measured: 12/15/82	Water Level: 84.00 ft. Date Measured: 12/16/82	Water Level: 83.80 ft. Date Measured: 12/17/82
Water Level: 83.60 ft. Date Measured: 12/18/82	Water Level: 84.20 ft. Date Measured: 12/19/82	Water Level: 83.10 ft. Date Measured: 12/20/82	Water Level: 82.60 ft. Date Measured: 12/21/82
Water Level: 82.80 ft. Date Measured: 12/22/82	Water Level: 83.20 ft. Date Measured: 12/23/82	Water Level: 83.60 ft. Date Measured: 12/24/82	Water Level: 86.30 ft. Date Measured: 12/25/82
Water Level: 87.10 ft. Date Measured: 12/26/82	Water Level: 83.90 ft. Date Measured: 12/27/82	Water Level: 82.80 ft. Date Measured: 12/28/82	Water Level: 22.00 ft. Date Measured: 12/29/82
Water Level: 82.00 ft. Date Measured: 12/30/82	Water Level: 81.10 ft. Date Measured: 12/31/82	Water Level: 83.20 ft. Date Measured: 01/01/83	Water Level: 82.00 ft. Date Measured: 01/02/83

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	80.60 ft.	Water Level:	80.00 ft.	Water Level:	80.60 ft.	Water Level:	80.70 ft.
Date Measured:	01/03/83	Date Measured:	01/04/83	Date Measured:	01/05/83	Date Measured:	01/06/83
Water Level:	80.60 ft.	Water Level:	80.60 ft.	Water Level:	81.60 ft.	Water Level:	77.70 ft.
Date Measured:	01/07/83	Date Measured:	01/08/83	Date Measured:	01/09/83	Date Measured:	01/10/83

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant)

BASIC WELL DATA

Site ID:	371713121534401	Distance from TP:	>2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	Not Reported	County:	Santa Clara
Altitude:	152.00 ft.	State:	California
Well Depth:	360.00 ft.	Topographic Setting:	Flat surface
Depth to Water Table:	172.80 ft.	Prim. Use of Site:	Withdrawal of water
Date Measured:	08091965	Prim. Use of Water:	Irrigation

LITHOLOGIC DATA

Not Reported

WATER LEVEL VARIABILITY

Water Level:	123.50 ft.	Water Level:	121.70 ft.	Water Level:	124.50 ft.	Water Level:	127.60 ft.
Date Measured:	06/20/36	Date Measured:	07/31/36	Date Measured:	09/05/36	Date Measured:	09/19/36
Water Level:	134.50 ft.	Water Level:	139.50 ft.	Water Level:	136.10 ft.	Water Level:	135.30 ft.
Date Measured:	10/03/36	Date Measured:	10/17/36	Date Measured:	11/07/36	Date Measured:	11/28/36
Water Level:	136.20 ft.	Water Level:	134.80 ft.	Water Level:	133.40 ft.	Water Level:	133.00 ft.
Date Measured:	12/12/36	Date Measured:	01/09/37	Date Measured:	01/30/37	Date Measured:	02/13/37
Water Level:	125.90 ft.	Water Level:	117.70 ft.	Water Level:	113.10 ft.	Water Level:	113.00 ft.
Date Measured:	03/13/37	Date Measured:	04/10/37	Date Measured:	05/08/37	Date Measured:	05/22/37
Water Level:	120.00 ft.	Water Level:	113.30 ft.	Water Level:	113.30 ft.	Water Level:	113.40 ft.
Date Measured:	06/19/37	Date Measured:	07/31/37	Date Measured:	08/07/37	Date Measured:	08/28/37
Water Level:	113.20 ft.	Water Level:	118.60 ft.	Water Level:	89.40 ft.	Water Level:	87.50 ft.
Date Measured:	09/04/37	Date Measured:	11/22/37	Date Measured:	04/09/38	Date Measured:	05/28/38
Water Level:	94.80 ft.	Water Level:	89.30 ft.	Water Level:	89.20 ft.	Water Level:	86.60 ft.
Date Measured:	06/18/38	Date Measured:	07/30/38	Date Measured:	11/29/38	Date Measured:	02/04/39
Water Level:	86.70 ft.	Water Level:	85.90 ft.	Water Level:	93.30 ft.	Water Level:	100.70 ft.
Date Measured:	02/24/39	Date Measured:	03/18/39	Date Measured:	04/29/39	Date Measured:	05/27/39
Water Level:	103.70 ft.	Water Level:	109.20 ft.	Water Level:	108.50 ft.	Water Level:	116.00 ft.
Date Measured:	06/24/39	Date Measured:	08/05/39	Date Measured:	08/24/39	Date Measured:	10/28/39
Water Level:	115.50 ft.	Water Level:	111.80 ft.	Water Level:	104.70 ft.	Water Level:	97.20 ft.
Date Measured:	12/02/39	Date Measured:	01/27/40	Date Measured:	02/24/40	Date Measured:	03/23/40
Water Level:	91.60 ft.	Water Level:	94.80 ft.	Water Level:	92.70 ft.	Water Level:	90.90 ft.
Date Measured:	04/27/40	Date Measured:	05/25/40	Date Measured:	07/20/40	Date Measured:	08/24/40
Water Level:	90.60 ft.	Water Level:	95.60 ft.	Water Level:	95.00 ft.	Water Level:	88.00 ft.
Date Measured:	09/21/40	Date Measured:	10/28/40	Date Measured:	11/23/40	Date Measured:	01/18/41
Water Level:	77.20 ft.	Water Level:	64.20 ft.	Water Level:	68.80 ft.	Water Level:	64.10 ft.
Date Measured:	03/08/41	Date Measured:	05/24/41	Date Measured:	10/25/41	Date Measured:	01/10/42
Water Level:	55.50 ft.	Water Level:	49.80 ft.	Water Level:	49.50 ft.	Water Level:	64.70 ft.
Date Measured:	01/21/42	Date Measured:	05/16/42	Date Measured:	04/10/43	Date Measured:	11/20/43
Water Level:	61.90 ft.	Water Level:	58.90 ft.	Water Level:	72.20 ft.	Water Level:	74.50 ft.
Date Measured:	02/14/44	Date Measured:	03/11/44	Date Measured:	07/29/44	Date Measured:	09/08/44
Water Level:	76.00 ft.	Water Level:	72.60 ft.	Water Level:	72.00 ft.	Water Level:	69.90 ft.
Date Measured:	10/07/44	Date Measured:	02/17/45	Date Measured:	03/10/45	Date Measured:	04/21/45
Water Level:	74.40 ft.	Water Level:	81.20 ft.	Water Level:	80.30 ft.	Water Level:	85.70 ft.
Date Measured:	05/19/45	Date Measured:	06/09/45	Date Measured:	07/07/45	Date Measured:	08/04/45
Water Level:	85.40 ft.	Water Level:	87.20 ft.	Water Level:	85.80 ft.	Water Level:	80.90 ft.
Date Measured:	09/15/45	Date Measured:	10/20/45	Date Measured:	11/17/45	Date Measured:	01/05/46
Water Level:	74.30 ft.	Water Level:	72.00 ft.	Water Level:	82.10 ft.	Water Level:	81.00 ft.
Date Measured:	02/23/46	Date Measured:	03/23/46	Date Measured:	04/27/46	Date Measured:	06/01/46

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	87.70 ft.	Water Level:	90.70 ft.	Water Level:	103.10 ft.	Water Level:	97.70 ft.
Date Measured:	07/06/46	Date Measured:	08/03/46	Date Measured:	08/24/46	Date Measured:	09/28/46
Water Level:	99.50 ft.	Water Level:	98.00 ft.	Water Level:	96.70 ft.	Water Level:	93.70 ft.
Date Measured:	11/30/46	Date Measured:	01/04/47	Date Measured:	02/01/47	Date Measured:	03/15/47
Water Level:	92.90 ft.	Water Level:	106.90 ft.	Water Level:	107.00 ft.	Water Level:	117.30 ft.
Date Measured:	04/12/47	Date Measured:	05/17/47	Date Measured:	06/14/47	Date Measured:	07/12/47
Water Level:	120.20 ft.	Water Level:	114.80 ft.	Water Level:	119.00 ft.	Water Level:	115.20 ft.
Date Measured:	08/09/47	Date Measured:	09/06/47	Date Measured:	11/15/47	Date Measured:	12/06/47
Water Level:	114.80 ft.	Water Level:	128.20 ft.	Water Level:	133.20 ft.	Water Level:	132.60 ft.
Date Measured:	01/10/48	Date Measured:	02/07/48	Date Measured:	03/06/48	Date Measured:	04/10/48
Water Level:	144.00 ft.	Water Level:	147.70 ft.	Water Level:	130.80 ft.	Water Level:	137.00 ft.
Date Measured:	06/28/48	Date Measured:	07/28/48	Date Measured:	08/18/48	Date Measured:	10/19/48
Water Level:	146.00 ft.	Water Level:	135.00 ft.	Water Level:	129.00 ft.	Water Level:	123.00 ft.
Date Measured:	11/16/48	Date Measured:	01/05/49	Date Measured:	03/15/49	Date Measured:	03/30/49
Water Level:	122.00 ft.	Water Level:	130.00 ft.	Water Level:	148.50 ft.	Water Level:	160.50 ft.
Date Measured:	05/11/49	Date Measured:	08/23/49	Date Measured:	09/20/49	Date Measured:	10/28/49
Water Level:	163.20 ft.	Water Level:	159.20 ft.	Water Level:	160.00 ft.	Water Level:	162.80 ft.
Date Measured:	12/05/49	Date Measured:	01/09/50	Date Measured:	02/20/50	Date Measured:	03/21/50
Water Level:	160.00 ft.	Water Level:	167.30 ft.	Water Level:	172.50 ft.	Water Level:	188.00 ft.
Date Measured:	04/17/50	Date Measured:	05/15/50	Date Measured:	06/20/50	Date Measured:	07/25/50
Water Level:	142.20 ft.	Water Level:	134.70 ft.	Water Level:	121.40 ft.	Water Level:	107.40 ft.
Date Measured:	10/02/50	Date Measured:	11/01/50	Date Measured:	12/06/50	Date Measured:	02/14/51
Water Level:	105.70 ft.	Water Level:	106.20 ft.	Water Level:	115.40 ft.	Water Level:	131.20 ft.
Date Measured:	03/08/51	Date Measured:	04/06/51	Date Measured:	05/08/51	Date Measured:	06/05/51
Water Level:	169.20 ft.	Water Level:	170.40 ft.	Water Level:	173.50 ft.	Water Level:	172.70 ft.
Date Measured:	08/16/51	Date Measured:	09/17/51	Date Measured:	10/15/51	Date Measured:	11/15/51
Water Level:	160.20 ft.	Water Level:	142.50 ft.	Water Level:	111.80 ft.	Water Level:	106.50 ft.
Date Measured:	12/11/51	Date Measured:	01/15/52	Date Measured:	02/07/52	Date Measured:	03/11/52
Water Level:	102.40 ft.	Water Level:	121.30 ft.	Water Level:	119.70 ft.	Water Level:	131.40 ft.
Date Measured:	04/17/52	Date Measured:	05/15/52	Date Measured:	06/11/52	Date Measured:	07/09/52
Water Level:	141.20 ft.	Water Level:	124.90 ft.	Water Level:	120.10 ft.	Water Level:	124.70 ft.
Date Measured:	09/03/52	Date Measured:	10/10/52	Date Measured:	11/12/52	Date Measured:	02/06/53
Water Level:	116.50 ft.	Water Level:	124.40 ft.	Water Level:	136.00 ft.	Water Level:	139.60 ft.
Date Measured:	02/27/53	Date Measured:	04/08/53	Date Measured:	05/07/53	Date Measured:	06/04/53
Water Level:	150.30 ft.	Water Level:	155.20 ft.	Water Level:	148.90 ft.	Water Level:	167.50 ft.
Date Measured:	07/08/53	Date Measured:	08/06/53	Date Measured:	09/15/53	Date Measured:	10/26/53
Water Level:	149.40 ft.	Water Level:	138.30 ft.	Water Level:	143.20 ft.	Water Level:	146.50 ft.
Date Measured:	12/02/53	Date Measured:	01/27/54	Date Measured:	03/04/54	Date Measured:	04/08/54
Water Level:	157.40 ft.	Water Level:	159.60 ft.	Water Level:	167.20 ft.	Water Level:	175.50 ft.
Date Measured:	05/13/54	Date Measured:	06/30/54	Date Measured:	07/30/54	Date Measured:	09/02/54
Water Level:	184.00 ft.	Water Level:	175.20 ft.	Water Level:	158.40 ft.	Water Level:	150.30 ft.
Date Measured:	10/07/54	Date Measured:	11/12/54	Date Measured:	12/30/54	Date Measured:	02/10/55
Water Level:	131.40 ft.	Water Level:	154.00 ft.	Water Level:	173.80 ft.	Water Level:	184.50 ft.
Date Measured:	03/24/55	Date Measured:	04/28/55	Date Measured:	06/24/55	Date Measured:	07/28/55
Water Level:	175.60 ft.	Water Level:	170.20 ft.	Water Level:	171.40 ft.	Water Level:	145.40 ft.
Date Measured:	09/02/55	Date Measured:	10/07/55	Date Measured:	11/17/55	Date Measured:	02/29/56
Water Level:	134.70 ft.	Water Level:	127.30 ft.	Water Level:	140.20 ft.	Water Level:	133.40 ft.
Date Measured:	04/05/56	Date Measured:	06/01/56	Date Measured:	07/12/56	Date Measured:	08/24/56

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	139.50 ft.	Water Level:	141.60 ft.	Water Level:	132.70 ft.	Water Level:	131.50 ft.
Date Measured:	10/04/56	Date Measured:	11/15/56	Date Measured:	01/04/57	Date Measured:	01/29/57
Water Level:	138.00 ft.	Water Level:	129.40 ft.	Water Level:	148.70 ft.	Water Level:	151.00 ft.
Date Measured:	03/01/57	Date Measured:	03/27/57	Date Measured:	05/09/57	Date Measured:	06/10/57
Water Level:	155.80 ft.	Water Level:	174.50 ft.	Water Level:	167.40 ft.	Water Level:	161.70 ft.
Date Measured:	07/09/57	Date Measured:	08/09/57	Date Measured:	09/13/57	Date Measured:	10/08/57
Water Level:	178.00 ft.	Water Level:	174.20 ft.	Water Level:	153.40 ft.	Water Level:	147.30 ft.
Date Measured:	11/05/57	Date Measured:	12/09/57	Date Measured:	01/09/58	Date Measured:	02/07/58
Water Level:	141.20 ft.	Water Level:	127.60 ft.	Water Level:	130.50 ft.	Water Level:	138.00 ft.
Date Measured:	03/10/58	Date Measured:	04/08/58	Date Measured:	05/05/58	Date Measured:	07/15/58
Water Level:	136.40 ft.	Water Level:	140.20 ft.	Water Level:	135.70 ft.	Water Level:	131.30 ft.
Date Measured:	08/07/58	Date Measured:	09/08/58	Date Measured:	10/15/58	Date Measured:	11/07/58
Water Level:	120.80 ft.	Water Level:	121.70 ft.	Water Level:	120.50 ft.	Water Level:	115.80 ft.
Date Measured:	12/04/58	Date Measured:	01/13/59	Date Measured:	02/04/59	Date Measured:	03/10/59
Water Level:	128.20 ft.	Water Level:	140.10 ft.	Water Level:	136.70 ft.	Water Level:	148.70 ft.
Date Measured:	05/29/59	Date Measured:	07/31/59	Date Measured:	08/28/59	Date Measured:	09/25/59
Water Level:	150.00 ft.	Water Level:	154.20 ft.	Water Level:	153.50 ft.	Water Level:	141.00 ft.
Date Measured:	10/27/59	Date Measured:	12/01/59	Date Measured:	01/05/60	Date Measured:	02/09/60
Water Level:	135.80 ft.	Water Level:	140.60 ft.	Water Level:	156.80 ft.	Water Level:	174.30 ft.
Date Measured:	03/07/60	Date Measured:	05/04/60	Date Measured:	06/02/60	Date Measured:	08/04/60
Water Level:	176.10 ft.	Water Level:	187.20 ft.	Water Level:	189.70 ft.	Water Level:	191.40 ft.
Date Measured:	09/12/60	Date Measured:	10/05/60	Date Measured:	11/02/60	Date Measured:	12/02/60
Water Level:	185.30 ft.	Water Level:	187.80 ft.	Water Level:	143.70 ft.	Water Level:	172.40 ft.
Date Measured:	01/04/61	Date Measured:	02/02/61	Date Measured:	03/02/61	Date Measured:	04/04/61
Water Level:	183.70 ft.	Water Level:	189.50 ft.	Water Level:	188.60 ft.	Water Level:	186.70 ft.
Date Measured:	05/02/61	Date Measured:	06/02/61	Date Measured:	07/11/61	Date Measured:	08/02/61
Water Level:	187.40 ft.	Water Level:	191.30 ft.	Water Level:	191.30 ft.	Water Level:	190.50 ft.
Date Measured:	09/12/61	Date Measured:	10/31/61	Date Measured:	11/02/61	Date Measured:	12/04/61
Water Level:	184.20 ft.	Water Level:	204.70 ft.	Water Level:	200.50 ft.	Water Level:	201.40 ft.
Date Measured:	01/03/62	Date Measured:	02/02/62	Date Measured:	03/05/62	Date Measured:	04/05/62
Water Level:	209.30 ft.	Water Level:	206.80 ft.	Water Level:	199.20 ft.	Water Level:	211.50 ft.
Date Measured:	05/02/62	Date Measured:	06/12/62	Date Measured:	07/31/62	Date Measured:	09/05/62
Water Level:	201.70 ft.	Water Level:	199.50 ft.	Water Level:	198.70 ft.	Water Level:	168.80 ft.
Date Measured:	10/05/62	Date Measured:	11/06/62	Date Measured:	12/04/62	Date Measured:	01/03/63
Water Level:	161.70 ft.	Water Level:	142.90 ft.	Water Level:	144.80 ft.	Water Level:	144.30 ft.
Date Measured:	02/04/63	Date Measured:	03/05/63	Date Measured:	04/02/63	Date Measured:	05/06/63
Water Level:	157.10 ft.	Water Level:	162.40 ft.	Water Level:	163.60 ft.	Water Level:	170.30 ft.
Date Measured:	06/04/63	Date Measured:	07/02/63	Date Measured:	08/05/63	Date Measured:	09/06/63
Water Level:	174.60 ft.	Water Level:	169.80 ft.	Water Level:	153.80 ft.	Water Level:	157.70 ft.
Date Measured:	10/02/63	Date Measured:	11/04/63	Date Measured:	12/03/63	Date Measured:	01/02/64
Water Level:	152.90 ft.	Water Level:	137.80 ft.	Water Level:	145.00 ft.	Water Level:	141.70 ft.
Date Measured:	02/03/64	Date Measured:	03/03/64	Date Measured:	04/03/64	Date Measured:	05/05/64
Water Level:	146.20 ft.	Water Level:	167.70 ft.	Water Level:	182.10 ft.	Water Level:	184.60 ft.
Date Measured:	06/02/64	Date Measured:	07/02/64	Date Measured:	08/04/64	Date Measured:	09/02/64
Water Level:	190.50 ft.	Water Level:	222.10 ft.	Water Level:	163.50 ft.	Water Level:	156.10 ft.
Date Measured:	10/05/64	Date Measured:	11/03/64	Date Measured:	12/02/64	Date Measured:	01/06/65
Water Level:	144.90 ft.	Water Level:	168.40 ft.	Water Level:	187.30 ft.	Water Level:	153.40 ft.
Date Measured:	02/02/65	Date Measured:	03/04/65	Date Measured:	04/05/65	Date Measured:	05/04/65

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	161.80 ft.	Water Level:	184.70 ft.	Water Level:	172.80 ft.	Water Level:	188.60 ft.
Date Measured:	06/02/65	Date Measured:	07/07/65	Date Measured:	08/09/65	Date Measured:	09/02/65
Water Level:	178.70 ft.	Water Level:	176.60 ft.	Water Level:	179.40 ft.	Water Level:	142.80 ft.
Date Measured:	10/04/65	Date Measured:	11/15/65	Date Measured:	12/07/65	Date Measured:	01/04/66
Water Level:	139.90 ft.	Water Level:	141.70 ft.	Water Level:	155.00 ft.	Water Level:	173.80 ft.
Date Measured:	02/19/66	Date Measured:	03/16/66	Date Measured:	04/15/66	Date Measured:	05/17/66
Water Level:	185.00 ft.	Water Level:	193.00 ft.	Water Level:	206.60 ft.	Water Level:	214.00 ft.
Date Measured:	06/17/66	Date Measured:	07/19/66	Date Measured:	08/16/66	Date Measured:	09/16/66
Water Level:	224.10 ft.	Water Level:	211.50 ft.	Water Level:	190.00 ft.	Water Level:	168.20 ft.
Date Measured:	10/19/66	Date Measured:	11/16/66	Date Measured:	12/14/66	Date Measured:	01/17/67
Water Level:	160.30 ft.	Water Level:	152.70 ft.	Water Level:	149.80 ft.	Water Level:	144.40 ft.
Date Measured:	02/14/67	Date Measured:	03/17/67	Date Measured:	04/17/67	Date Measured:	05/12/67
Water Level:	136.60 ft.	Water Level:	142.50 ft.	Water Level:	164.80 ft.	Water Level:	157.40 ft.
Date Measured:	06/13/67	Date Measured:	07/17/67	Date Measured:	08/18/67	Date Measured:	09/21/67
Water Level:	156.00 ft.	Water Level:	153.70 ft.	Water Level:	150.40 ft.	Water Level:	151.60 ft.
Date Measured:	10/19/67	Date Measured:	11/25/67	Date Measured:	12/04/67	Date Measured:	01/03/68
Water Level:	145.70 ft.	Water Level:	141.50 ft.	Water Level:	136.70 ft.	Water Level:	141.40 ft.
Date Measured:	02/09/68	Date Measured:	03/05/68	Date Measured:	04/03/68	Date Measured:	05/07/68
Water Level:	145.70 ft.	Water Level:	152.60 ft.	Water Level:	157.60 ft.	Water Level:	165.00 ft.
Date Measured:	06/11/68	Date Measured:	07/19/68	Date Measured:	08/13/68	Date Measured:	09/18/68
Water Level:	157.20 ft.	Water Level:	150.30 ft.	Water Level:	148.60 ft.	Water Level:	142.70 ft.
Date Measured:	10/15/68	Date Measured:	11/22/68	Date Measured:	12/16/68	Date Measured:	01/20/69
Water Level:	140.60 ft.	Water Level:	136.30 ft.	Water Level:	134.80 ft.	Water Level:	130.90 ft.
Date Measured:	02/18/69	Date Measured:	03/13/69	Date Measured:	04/14/69	Date Measured:	05/06/69
Water Level:	138.60 ft.	Water Level:	144.70 ft.	Water Level:	154.80 ft.	Water Level:	146.70 ft.
Date Measured:	06/06/69	Date Measured:	07/07/69	Date Measured:	10/08/69	Date Measured:	11/05/69
Water Level:	127.60 ft.	Water Level:	120.60 ft.	Water Level:	117.80 ft.	Water Level:	126.60 ft.
Date Measured:	12/31/69	Date Measured:	02/04/70	Date Measured:	03/11/70	Date Measured:	04/13/70
Water Level:	119.40 ft.	Water Level:	131.80 ft.	Water Level:	129.00 ft.	Water Level:	136.50 ft.
Date Measured:	05/07/70	Date Measured:	06/03/70	Date Measured:	06/30/70	Date Measured:	07/31/70
Water Level:	145.20 ft.	Water Level:	143.40 ft.	Water Level:	146.30 ft.	Water Level:	129.30 ft.
Date Measured:	09/01/70	Date Measured:	10/01/70	Date Measured:	10/29/70	Date Measured:	11/30/70
Water Level:	120.40 ft.	Water Level:	112.20 ft.	Water Level:	110.90 ft.	Water Level:	110.30 ft.
Date Measured:	12/30/70	Date Measured:	02/01/71	Date Measured:	03/01/71	Date Measured:	03/30/71
Water Level:	112.00 ft.	Water Level:	111.70 ft.	Water Level:	114.80 ft.	Water Level:	128.70 ft.
Date Measured:	04/29/71	Date Measured:	06/02/71	Date Measured:	07/01/71	Date Measured:	07/29/71
Water Level:	133.60 ft.	Water Level:	135.10 ft.	Water Level:	129.40 ft.	Water Level:	123.80 ft.
Date Measured:	08/31/71	Date Measured:	09/30/71	Date Measured:	11/01/71	Date Measured:	12/01/71
Water Level:	118.00 ft.	Water Level:	155.00 ft.	Water Level:	152.40 ft.	Water Level:	146.60 ft.
Date Measured:	12/31/71	Date Measured:	09/05/72	Date Measured:	10/03/72	Date Measured:	11/01/72
Water Level:	139.40 ft.	Water Level:	133.10 ft.	Water Level:	126.20 ft.	Water Level:	119.20 ft.
Date Measured:	12/01/72	Date Measured:	01/03/73	Date Measured:	02/01/73	Date Measured:	03/01/73
Water Level:	112.20 ft.	Water Level:	109.00 ft.	Water Level:	113.30 ft.	Water Level:	119.80 ft.
Date Measured:	04/03/73	Date Measured:	04/27/73	Date Measured:	05/31/73	Date Measured:	06/28/73
Water Level:	125.00 ft.	Water Level:	135.20 ft.	Water Level:	140.00 ft.	Water Level:	126.30 ft.
Date Measured:	07/31/73	Date Measured:	08/31/73	Date Measured:	11/02/73	Date Measured:	11/30/73
Water Level:	110.00 ft.	Water Level:	102.00 ft.	Water Level:	105.20 ft.	Water Level:	103.10 ft.
Date Measured:	01/02/74	Date Measured:	01/31/74	Date Measured:	03/02/74	Date Measured:	04/02/74

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	105.50 ft.	Water Level:	123.00 ft.	Water Level:	130.20 ft.	Water Level:	124.00 ft.
Date Measured:	05/31/74	Date Measured:	08/01/74	Date Measured:	09/03/74	Date Measured:	10/02/74
Water Level:	111.60 ft.	Water Level:	102.90 ft.	Water Level:	77.70 ft.	Water Level:	97.00 ft.
Date Measured:	11/01/74	Date Measured:	12/03/74	Date Measured:	01/02/75	Date Measured:	01/31/75
Water Level:	94.20 ft.	Water Level:	98.30 ft.	Water Level:	89.90 ft.	Water Level:	92.00 ft.
Date Measured:	02/26/75	Date Measured:	03/03/75	Date Measured:	04/01/75	Date Measured:	05/01/75
Water Level:	100.00 ft.	Water Level:	107.80 ft.	Water Level:	114.00 ft.	Water Level:	110.80 ft.
Date Measured:	06/02/75	Date Measured:	08/01/75	Date Measured:	09/02/75	Date Measured:	10/02/75
Water Level:	105.00 ft.	Water Level:	100.80 ft.	Water Level:	96.30 ft.	Water Level:	103.40 ft.
Date Measured:	11/03/75	Date Measured:	12/01/75	Date Measured:	01/02/76	Date Measured:	02/26/76
Water Level:	101.30 ft.	Water Level:	102.00 ft.	Water Level:	114.20 ft.	Water Level:	111.00 ft.
Date Measured:	04/01/76	Date Measured:	05/03/76	Date Measured:	06/01/76	Date Measured:	07/01/76
Water Level:	109.80 ft.	Water Level:	110.80 ft.	Water Level:	130.30 ft.	Water Level:	120.00 ft.
Date Measured:	08/02/76	Date Measured:	08/31/76	Date Measured:	09/21/76	Date Measured:	10/01/76
Water Level:	123.50 ft.	Water Level:	131.70 ft.	Water Level:	135.40 ft.	Water Level:	127.60 ft.
Date Measured:	11/01/76	Date Measured:	12/01/76	Date Measured:	01/03/77	Date Measured:	02/01/77
Water Level:	130.00 ft.	Water Level:	124.00 ft.	Water Level:	126.40 ft.	Water Level:	129.40 ft.
Date Measured:	03/01/77	Date Measured:	03/25/77	Date Measured:	05/03/77	Date Measured:	06/01/77
Water Level:	167.70 ft.	Water Level:	175.90 ft.	Water Level:	180.80 ft.	Water Level:	156.20 ft.
Date Measured:	08/01/77	Date Measured:	09/01/77	Date Measured:	10/31/77	Date Measured:	12/01/77
Water Level:	146.00 ft.	Water Level:	118.80 ft.	Water Level:	120.10 ft.	Water Level:	111.50 ft.
Date Measured:	01/03/78	Date Measured:	02/01/78	Date Measured:	03/03/78	Date Measured:	04/05/78
Water Level:	110.60 ft.	Water Level:	122.70 ft.	Water Level:	120.40 ft.	Water Level:	113.20 ft.
Date Measured:	05/01/78	Date Measured:	06/01/78	Date Measured:	09/11/78	Date Measured:	12/01/78

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Water Wells:

Well Within 1/4 - 1/2 Mile of Target Property (Northern Quadrant)

Water System Information:

Prime Station Code:	E43/028-SJWCM4	User ID:	HEN
FRDS Number Number:	4310028004	County:	Santa Clara
District Number:	05	Station Type:	WELL/RESVR/CANAL/AMBNT/MUN/INTAKE
Water Type:	M	Well Status:	CM
Source Lat/Long:	371955.0 1215258.1	Precision:	1,000 Feet (10 Seconds)
Source Name:	MAIN CAMPUS SJWC - S 4TH ST CONNECTION		
System Number:	4310028		
System Name:	San Jose State University		
Owner Type:	Not Reported		
Organization That Operates System:	ONE WASHINGTON SQUARE SAN JOSE, CA 95192		
Pop Served:	30000	Connections:	Not Reported
Area Served:	Not Reported		

Well Within 1 - 2 Miles of Target Property (Eastern Quadrant)

Water System Information:

Prime Station Code:	07S/01E-09D06 M	User ID:	HEN
FRDS Number Number:	4310011091	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Inactive Untreated
Source Lat/Long:	372004.0 1215215.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	SEVENTEENTH ST. WELL 09 - INACTIVE		
System Number:	4310011		
System Name:	San Jose Water Company		
Owner Type:	Not Reported		
Organization That Operates System:	1221 S. BASCOM AVENUE SAN JOSE, CA 95128		
Pop Served:	928000	Connections:	SAN JOSE
Area Served:	VICINITY		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	02/17/1989	Findings:	21.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	02/17/1989	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	02/17/1989	Findings:	755.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02/17/1989	Findings:	7.720
Chemical:	PH (LABORATORY)		
Sample Collected:	02/17/1989	Findings:	280.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	02/17/1989	Findings:	340.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02/17/1989	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		

Sample Collected:	02/17/1989	Findings:	.130 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	02/17/1989	Findings:	323.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	02/17/1989	Findings:	70.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	02/17/1989	Findings:	36.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02/17/1989	Findings:	43.000 MG/L
Chemical:	SODIUM		
Sample Collected:	02/17/1989	Findings:	1.040
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	02/17/1989	Findings:	1.700 MG/L
Chemical:	POTASSIUM		
Sample Collected:	02/17/1989	Findings:	42.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	02/17/1989	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	02/17/1989	Findings:	30.000 MG/L
Chemical:	SILICA		
Sample Collected:	02/17/1989	Findings:	360.000 UG/L
Chemical:	BARIUM		
Sample Collected:	02/17/1989	Findings:	462.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02/17/1989	Findings:	.510
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	02/17/1989	Findings:	16.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/17/1989	Findings:	.012 UG/L
Chemical:	IODIDE		
Sample Collected:	02/17/1989	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	02/27/1989	Findings:	1.300 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05/04/1989	Findings:	.800 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08/16/1989	Findings:	1.700 PC/L
Chemical:	GROSS ALPHA		
Sample Collected:	08/16/1989	Findings:	1.300 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11/09/1989	Findings:	1.400 PC/L
Chemical:	GROSS ALPHA		
Sample Collected:	11/09/1989	Findings:	1.200 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	09/23/1992	Findings:	2.700 PC/L
Chemical:	GROSS ALPHA		

Sample Collected:	09/23/1992	Findings:	1.300 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	09/23/1992	Findings:	22.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	09/23/1992	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	09/23/1992	Findings:	680.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09/23/1992	Findings:	7.700
Chemical:	PH (LABORATORY)		
Sample Collected:	09/23/1992	Findings:	234.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	09/23/1992	Findings:	284.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	09/23/1992	Findings:	1.000 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	09/23/1992	Findings:	.100 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	09/23/1992	Findings:	248.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	09/23/1992	Findings:	58.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	09/23/1992	Findings:	43.000 MG/L
Chemical:	SODIUM		
Sample Collected:	09/23/1992	Findings:	1.190
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	09/23/1992	Findings:	1.400 MG/L
Chemical:	POTASSIUM		
Sample Collected:	09/23/1992	Findings:	34.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	09/23/1992	Findings:	.150 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	09/23/1992	Findings:	30.000 MG/L
Chemical:	SILICA		
Sample Collected:	09/23/1992	Findings:	240.000 UG/L
Chemical:	BARIUM		
Sample Collected:	09/23/1992	Findings:	393.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	09/23/1992	Findings:	.360
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	09/23/1992	Findings:	13.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/23/1992	Findings:	.013 UG/L
Chemical:	IODIDE		
Sample Collected:	09/23/1992	Findings:	.400 NTU
Chemical:	TURBIDITY (LAB)		

Sample Collected:	12/10/1993	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		

Well Within 1/8 - 1/4 Mile of Target Property (Southern Quadrant)

Water System Information:

Prime Station Code:	07S/01E-17L02 M	User ID:	HEN
FRDS Number Number:	4310011156	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	371929.0 1215311.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	GRANT WELL 02		
System Number:	4310011		
System Name:	San Jose Water Company		
Owner Type:	Not Reported		
Organization That Operates System:	1221 S. BASCOM AVENUE SAN JOSE, CA 95128		
Pop Served:	928000	Connections:	SAN JOSE
Area Served:	VICINITY		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	06/14/1995	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10/24/1995	Findings:	4.400 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	10/25/1995	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	10/25/1995	Findings:	4.000 UNITS
Chemical:	COLOR		
Sample Collected:	10/25/1995	Findings:	770.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10/25/1995	Findings:	7.600
Chemical:	PH (LABORATORY)		
Sample Collected:	10/25/1995	Findings:	277.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	10/25/1995	Findings:	336.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10/25/1995	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	10/25/1995	Findings:	.150 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	10/25/1995	Findings:	382.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	10/25/1995	Findings:	95.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	10/25/1995	Findings:	39.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10/25/1995	Findings:	27.000 MG/L
Chemical:	SODIUM		

Sample Collected:	10/25/1995	Findings:	27.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	10/25/1995	Findings:	1.800 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10/25/1995	Findings:	44.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10/25/1995	Findings:	19.000 MG/L
Chemical:	SILICA		
Sample Collected:	10/25/1995	Findings:	167.000 UG/L
Chemical:	BARIUM		
Sample Collected:	10/25/1995	Findings:	8.000 UG/L
Chemical:	SELENIUM		
Sample Collected:	10/25/1995	Findings:	.040 UG/L
Chemical:	FOAMING AGENTS (MBAS)		
Sample Collected:	10/25/1995	Findings:	489.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10/25/1995	Findings:	.480
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	10/25/1995	Findings:	33.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10/25/1995	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/29/1996	Findings:	32.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/16/1996	Findings:	17.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/16/1996	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	07/16/1996	Findings:	796.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/16/1996	Findings:	7.750
Chemical:	PH (LABORATORY)		
Sample Collected:	07/16/1996	Findings:	268.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	07/16/1996	Findings:	324.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/16/1996	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/16/1996	Findings:	.070 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/16/1996	Findings:	365.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/16/1996	Findings:	96.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/16/1996	Findings:	34.000 MG/L
Chemical:	MAGNESIUM		

Sample Collected:	07/16/1996	Findings:	25.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/16/1996	Findings:	25.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	07/16/1996	Findings:	2.200 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/16/1996	Findings:	46.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/16/1996	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/16/1996	Findings:	.030 UG/L
Chemical:	FOAMING AGENTS (MBAS)		
Sample Collected:	07/16/1996	Findings:	484.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/16/1996	Findings:	.595
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/16/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/16/1996	Findings:	.200 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/23/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/16/1996	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/18/1996	Findings:	4.700 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/04/1996	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		

Well Within 1/2 - 1 Mile of Target Property (Western Quadrant)

Water System Information:

Prime Station Code:	07S/01E-07R04 M	User ID:	HEN
FRDS Number Number:	4310011063	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	372000.0 1215400.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	MAIN STATION-P		
System Number:	4310011		
System Name:	San Jose Water Company		
Owner Type:	Not Reported		
Organization That Operates System:	1221 S. BASCOM AVENUE SAN JOSE, CA 95128		
Pop Served:	928000	Connections:	SAN JOSE
Area Served:	VICINITY		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	01/13/1981	Findings:	595.000
Chemical:	SPECIFIC CONDUCTANCE		

Sample Collected:	01/13/1981	Findings:	7.850
Chemical:	PH (LABORATORY)		
Sample Collected:	01/13/1981	Findings:	192.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	01/13/1981	Findings:	232.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	01/13/1981	Findings:	1.100 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	01/13/1981	Findings:	.070 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	01/13/1981	Findings:	250.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	01/13/1981	Findings:	63.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	01/13/1981	Findings:	28.000 MG/L
Chemical:	SODIUM		
Sample Collected:	01/13/1981	Findings:	.760
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	01/13/1981	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	01/13/1981	Findings:	34.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	01/13/1981	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	01/13/1981	Findings:	6.000 UG/L
Chemical:	LITHIUM		
Sample Collected:	01/13/1981	Findings:	379.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	01/13/1981	Findings:	.480
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	01/13/1981	Findings:	23.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/13/1981	Findings:	.007 UG/L
Chemical:	IODIDE		
Sample Collected:	01/13/1981	Findings:	.060 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	03/08/1983	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	03/08/1983	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	03/08/1983	Findings:	602.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	03/08/1983	Findings:	7.780
Chemical:	PH (LABORATORY)		
Sample Collected:	03/08/1983	Findings:	192.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		

Sample Collected:	03/08/1983	Findings:	233.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	03/08/1983	Findings:	1.000 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	03/08/1983	Findings:	.040 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	03/08/1983	Findings:	251.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	03/08/1983	Findings:	63.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	03/08/1983	Findings:	29.000 MG/L
Chemical:	SODIUM		
Sample Collected:	03/08/1983	Findings:	.800
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	03/08/1983	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	03/08/1983	Findings:	34.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	03/08/1983	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	03/08/1983	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	03/08/1983	Findings:	367.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	03/08/1983	Findings:	.420
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	03/08/1983	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/08/1983	Findings:	.005 UG/L
Chemical:	IODIDE		
Sample Collected:	03/08/1983	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	11/19/1985	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	11/19/1985	Findings:	3.000 UNITS
Chemical:	COLOR		
Sample Collected:	11/19/1985	Findings:	615.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/19/1985	Findings:	7.810
Chemical:	PH (LABORATORY)		
Sample Collected:	11/19/1985	Findings:	213.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	11/19/1985	Findings:	257.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/19/1985	Findings:	1.100 MG/L
Chemical:	CARBONATE ALKALINITY		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	11/19/1985	Findings:	.110 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	11/19/1985	Findings:	298.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	11/19/1985	Findings:	74.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/19/1985	Findings:	25.000 MG/L
Chemical:	SODIUM		
Sample Collected:	11/19/1985	Findings:	.630
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	11/19/1985	Findings:	1.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/19/1985	Findings:	38.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/19/1985	Findings:	.150 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	11/19/1985	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	11/19/1985	Findings:	120.000 UG/L
Chemical:	BARIUM		
Sample Collected:	11/19/1985	Findings:	400.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/19/1985	Findings:	.560
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	11/19/1985	Findings:	32.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/19/1985	Findings:	.750 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/24/1995	Findings:	21.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	05/24/1995	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	05/24/1995	Findings:	646.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05/24/1995	Findings:	7.850
Chemical:	PH (LABORATORY)		
Sample Collected:	05/24/1995	Findings:	206.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	05/24/1995	Findings:	249.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	.150 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	05/24/1995	Findings:	276.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	05/24/1995	Findings:	56.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	05/24/1995	Findings:	29.000 MG/L
Chemical:	SODIUM		
Sample Collected:	05/24/1995	Findings:	29.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	05/24/1995	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	05/24/1995	Findings:	38.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	05/24/1995	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	05/24/1995	Findings:	376.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05/24/1995	Findings:	.431
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	05/24/1995	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/24/1995	Findings:	.008 UG/L
Chemical:	IODIDE		
Sample Collected:	05/24/1995	Findings:	.350 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/24/1995	Findings:	21.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	05/24/1995	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	05/24/1995	Findings:	646.000
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05/24/1995	Findings:	7.850
Chemical:	PH (LABORATORY)		
Sample Collected:	05/24/1995	Findings:	206.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	05/24/1995	Findings:	249.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	.150 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	05/24/1995	Findings:	276.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	05/24/1995	Findings:	56.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	05/24/1995	Findings:	29.000 MG/L
Chemical:	SODIUM		
Sample Collected:	05/24/1995	Findings:	.760
Chemical:	SODIUM ABSORPTION RATIO		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	05/24/1995	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	05/24/1995	Findings:	38.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	05/24/1995	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	05/24/1995	Findings:	376.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05/24/1995	Findings:	.430
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	05/24/1995	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/24/1995	Findings:	.008 UG/L
Chemical:	IODIDE		
Sample Collected:	05/24/1995	Findings:	.350 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	08/18/1995	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/15/1995	Findings:	31.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/15/1995	Findings:	4.300 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	02/15/1996	Findings:	4.300 PC/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05/21/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/30/1996	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/06/1996	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK VERSION 2.1
PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

PWS SUMMARY:

PWS ID:	CA5500145	PWS Status:	Active	Distance from TP:	1/2 - 1 Mile
Date Initiated:	June / 1977	Date Deactivated:	Not Reported	Dir relative to TP:	East
PWS Name:	SAN JOSE FAMILY CAMP SAN JOSE FAMILY CAMP CHERRY OIL & HWY 12 GROVELAND, CA 95321				
Addressee / Facility:	System Owner/Responsible Party SAN JOSE FAMILY CAMP 333 W SANTA CLARA STREET 8 SAN JOSE, CA 95113				
Facility Latitude:	37 19 54			Facility Longitude:	121 52 42
City Served:	Not Reported				
Treatment Class:	Untreated			Population Served:	101 - 500 Persons

PWS currently has or has had major violation(s): Yes

Violations information not reported.

GOVERNMENT ECORDS SEARCHED / DAT CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM RECORDS:

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA/NTIS
Telephone: 703-413-0223
CERCLIS: CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/01/97
Date Made Active at EDR: 11/28/97
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 10/01/97
Elapsed ASTM days: 58
Date of Last EDR Contact: 01/05/98

ERNS: Emergency Response Notification System
Source: EPA/NTIS
Telephone: 202-260-2342
ERNS: Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/01/97
Date Made Active at EDR: 10/09/97
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 08/29/97
Elapsed ASTM days: 41
Date of Last EDR Contact: 12/01/97

NPL: National Priority List
Source: EPA
Telephone: 703-603-8852
NPL: 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).

Date of Government Version: 09/25/97
Date Made Active at EDR: 11/28/97
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 09/26/97
Elapsed ASTM days: 63
Date of Last EDR Contact: 01/02/98

RCRIS: Resource Conservation and Recovery Information System
Source: EPA/NTIS
Telephone: 800-424-9346
RCRIS: Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 07/01/97
Date Made Active at EDR: 11/28/97
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 09/13/97
Elapsed ASTM days: 76
Date of Last EDR Contact: 11/03/97

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS: CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 10/01/97
Date Made Active at EDR: 12/05/97
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 11/06/97
Elapsed ASTM days: 29
Date of Last EDR Contact: 01/05/98

FEDERAL NON-ASTM RECORDS:

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
BRS: 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: 12/31/95
Database Release Frequency: Biennially
Date of Last EDR Contact: 12/22/97
Date of Next Scheduled EDR Contact: 03/23/98

CONSENT: Superfund (CERCLA) Consent Decrees
Source: EPA Regional Offices
Telephone: Varies
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: Varies
Database Release Frequency: Varies
Date of Last EDR Contact: Varies
Date of Next Scheduled EDR Contact: N/A

FINDS: Facility Index System
Source: EPA/NTIS
Telephone: 703-908-2493
FINDS: 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: 04/01/97
Database Release Frequency: Quarterly
Date of Last EDR Contact: 09/29/97
Date of Next Scheduled EDR Contact: 01/05/98

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4526
HMIRS: Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/96
Database Release Frequency: Annually
Date of Last EDR Contact: 10/27/97
Date of Next Scheduled EDR Contact: 01/26/98

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 07/28/97
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/12/98
Date of Next Scheduled EDR Contact: 04/13/98

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 205-564-4267
NPL LIENS: Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-260-3936
PADS: PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/27/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/17/97
Date of Next Scheduled EDR Contact: 02/16/98

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
RAATS: 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: 04/17/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

ROD: Records Of Decision
Source: NTIS
Telephone: 703-416-0223
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/31/95
Database Release Frequency: Annually

Date of Last EDR Contact: 12/12/97
Date of Next Scheduled EDR Contact: 03/02/98

TRIS: Toxic Chemical Release Inventory System
Source: EPA/NTIS
Telephone: 202-260-1531
TRIS: 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: 12/31/95
Database Release Frequency: Annually

Date of Last EDR Contact: 12/23/97
Date of Next Scheduled EDR Contact: 03/30/98

TSCA: Toxic Substances Control Act
Source: EPA/NTIS
Telephone: 202-260-1444
TSCA: 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. USEPA has no current plan to update and/or re-issue this database.

Date of Government Version: 01/31/95
Database Release Frequency: Annually

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

STATE OF CALIFORNIA ASTM RECORDS:

BEP: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
BEP: 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: 01/01/89
Date Made Active at EDR: 08/02/94
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94
Elapsed ASTM days: 6
Date of Last EDR Contact: 05/31/94

CAL-SITES (AWP): Annual Workplan
Source: California Environmental Protection Agency
Telephone: 916-323-3400
CAL-SITES (AWP): Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 10/29/96
Date Made Active at EDR: 03/17/97
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/16/97
Elapsed ASTM days: 60
Date of Last EDR Contact: 11/05/97

CAL-SITES (ASPIS): Calsites
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
CAL-SITES (ASPIS): 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.

Date of Government Version: 05/20/97
Date Made Active at EDR: 09/08/97
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/10/97
Elapsed ASTM days: 60
Date of Last EDR Contact: 12/16/97

CHMIRS: California Hazardous Material Incident Report System
Source: Office of Emergency Services
Telephone: 916-464-3277
CHMIRS: California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/94
Date Made Active at EDR: 04/24/95
Database Release Frequency: Annually

Date of Data Arrival at EDR: 03/13/95
Elapsed ASTM days: 42
Date of Last EDR Contact: 12/01/97

CORTESE: Cortese
Source: CAL EPA/Office of Emergency Information
Telephone: 916-327-1848
CORTESE: Identified Hazardous Waste and Substance Sites. The database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration.

Date of Government Version: 12/31/94
Date Made Active at EDR: 04/04/95
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/23/95
Elapsed ASTM days: 71
Date of Last EDR Contact: 11/07/97

LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-445-6532
LUST: Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/01/97
Date Made Active at EDR: 06/30/97
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/05/97
Elapsed ASTM days: 56
Date of Last EDR Contact: 11/13/97

NOTIFY 65: Proposition 65
Source: State Water Resources Control Board
Telephone: 916-657-0696
NOTIFY 65: Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93
Date Made Active at EDR: 11/19/93
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/01/93
Elapsed ASTM days: 18
Date of Last EDR Contact: 10/29/97

SWF/LF (SWIS): Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-255-4035
SWF/LF (SWIS): 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 2004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/01/97
Date Made Active at EDR: 09/08/97
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/07/97
Elapsed ASTM days: 63
Date of Last EDR Contact: 12/01/97

TOXIC PITS: Toxic Pits
Source: State Water Resources Control Board
Telephone: 916-227-4364
TOXIC PITS: 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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95
Elapsed ASTM days: 27
Date of Last EDR Contact: 11/12/97

CA UST:

UST: Hazardous Substance Storage Container Database
Source: State Water Resources Control Board
Telephone: 916-227-4408
UST: 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: 10/15/90
Date Made Active at EDR: 02/12/91
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91
Elapsed ASTM days: 18
Date of Last EDR Contact: 10/20/97

FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532
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: 10/31/94
Date Made Active at EDR: 09/29/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 09/05/95
Elapsed ASTM days: 24
Date of Last EDR Contact: 12/23/97

WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
WMUDS/SWAT: 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: 06/20/97
Date Made Active at EDR: 08/01/97
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/24/97
Elapsed ASTM days: 38
Date of Last EDR Contact: 12/08/97

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STATE OF CALIFORNIA NON-ASTM RECORDS:

AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board
Telephone: 916-227-4382
AST: Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/10/97
Date of Next Scheduled EDR Contact: 02/09/98

HAZMAT: Hazmat Facilities
Source: City of San Jose Fire Department
Telephone: 408-277-4659

Date of Government Version: 02/11/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency
Telephone: 916-324-1781
HAZNET: 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 from non-California manifests and continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/95
Database Release Frequency: Annually

Date of Last EDR Contact: 10/22/97
Date of Next Scheduled EDR Contact: 01/19/98

SOUTH BAY: South Bay Site Management System
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
SOUTH BAY: Groundwater pollution cases in the Santa Clara Valley where the regulatory lead is the San Francisco Bay Regional Water Quality Control Board.

Date of Government Version: 09/01/96
Database Release Frequency: Annually

Date of Last EDR Contact: 12/18/97
Date of Next Scheduled EDR Contact: 03/16/98

WDS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-657-1571
WDS: Sites which have been issued waste discharge requirements.

Date of Government Version: 06/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

CALIFORNIA COUNTY RECORDS

ALAMEDA COUNTY:

Underground Tanks
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 10/01/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/15/97
Date of Next Scheduled EDR Contact: 02/02/98

Local Oversight Program Listing of UGT Cleanup Sites
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 12/01/96
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/15/97
Date of Next Scheduled EDR Contact: 02/02/98

CONTRA COSTA COUNTY:

SL: Site List
Source: Contra Costa Health Services Department
Telephone: 510-646-2286
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/02/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/10/97
Date of Next Scheduled EDR Contact: 02/09/98

KERN COUNTY:

UST: Sites & Tanks Listing
Source: Kern County Environment Health Services Department
Telephone: 805-862-8700
Kern County Sites & Tanks Listing.

Date of Government Version: 06/10/94
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 01/13/98
Date of Next Scheduled EDR Contact: 04/13/98

LOS ANGELES COUNTY:

HMS: Street Number List
Source: Department of Public Works
Telephone: 818-458-3517
HMS: Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/27/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/12/98
Date of Next Scheduled EDR Contact: 04/13/98

SWF/LF: List of Solid Waste Facilities
Source: La County Department of Public Works
Telephone: 818-458-5185

Date of Government Version: 01/31/96
Database Release Frequency: Annually

Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

SITE MITI: Site Mitigation Complaint Control Log
Source: Community Health Services
Telephone: 213-890-7806
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 08/21/96
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

MARIN COUNTY:

UST - Currently Permitted
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Currently permitted USTs in Marin County.

Date of Government Version: 05/12/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/10/97
Date of Next Scheduled EDR Contact: 02/09/98

NAPA COUNTY:

LUST: Sites With Reported Contamination
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 03/10/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/22/97
Date of Next Scheduled EDR Contact: 03/23/98

UST: Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 10/09/96
Database Release Frequency: Annually

Date of Last EDR Contact: 12/08/97
Date of Next Scheduled EDR Contact: 03/23/98

ORANGE COUNTY:

List of Industrial Site Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Petroleum and non-petroleum spills.

Date of Government Version: 04/11/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

LUST: List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/26/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

UST: List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/29/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

PLACER COUNTY:

MS: Master List of Facilities
Source: Placer County Health & Human Services
Telephone: 916-889-7335
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/14/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/02/98
Date of Next Scheduled EDR Contact: 03/30/98

RIVERSIDE COUNTY:

LUST: Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/16/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/27/97
Date of Next Scheduled EDR Contact: 01/26/98

UST: Tank List
Source: Health Services Agency
Telephone: 909-358-5055

Date of Government Version: 10/06/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/27/97
Date of Next Scheduled EDR Contact: 01/26/98

SACRAMENTO COUNTY:

LUST: Toxisite Cleanup Program - Site Specific Report
Source: Sacramento County Environmental Management
Telephone: 916-386-6706

Date of Government Version: 04/16/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/06/98
Date of Next Scheduled EDR Contact: 03/23/98

ML: Regulatory Compliance Master List
Source: Sacramento County Environmental Management
Telephone: 916-386-6706
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/03/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

SAN BERNARDINO COUNTY:

DEHS Permit System Print-Out By Location
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
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: 03/07/97
Database Release Frequency: Monthly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

SAN DIEGO COUNTY:

SWF/LF: Solid Waste Facilities
Source: Department of Health Services
Telephone: 619-338-2209
San Diego County Solid Waste Facilities.

Date of Government Version: 11/08/95
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/01/98
Date of Next Scheduled EDR Contact: 03/02/98

HMMD: Hazardous Materials Management Division Database
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
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: 11/15/96
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/14/98
Date of Next Scheduled EDR Contact: 03/23/98

SAN FRANCISCO COUNTY:

LUST: Local Oversite Facilities
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

Date of Government Version: 05/14/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/17/97
Date of Next Scheduled EDR Contact: 02/16/98

UST: Active Underground Report City and County of San Francisco
Source: Department of Public Health
Telephone: 415-252-3920

Date of Government Version: 09/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/17/97
Date of Next Scheduled EDR Contact: 02/16/98

SAN MATEO COUNTY:

Business Inventory
Source: San Mateo County Environmental Health Services Division
Telephone: 415-363-1921
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/01/97
Database Release Frequency: Annually

Date of Last EDR Contact: 11/17/97
Date of Next Scheduled EDR Contact: 02/16/98

LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division
Telephone: 415-363-1921

Date of Government Version: 04/21/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/17/97
Date of Next Scheduled EDR Contact: 02/16/98

SANTA CLARA COUNTY:

LUST: Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-927-0710

Date of Government Version: 04/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/05/98
Date of Next Scheduled EDR Contact: 04/06/98

SOLANO COUNTY:

LUST: Leaking Undergroung Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 05/20/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 03/13/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/15/97
Date of Next Scheduled EDR Contact: 03/16/98

SONOMA COUNTY:

LUST Sites
Source: Department of Health Services
Telephone: 707-525-6565

Date of Government Version: 04/04/97
Database Release Frequency: Monthly

Date of Last EDR Contact: 01/02/98
Date of Next Scheduled EDR Contact: 03/23/98

SUTTER COUNTY:

UST: Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 916-741-7504

Date of Government Version: 09/18/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/12/98
Date of Next Scheduled EDR Contact: 04/13/98

VENTURA COUNTY:

BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
BWT: 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: 05/29/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/02/98
Date of Next Scheduled EDR Contact: 03/23/98

LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/27/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/02/98
Date of Next Scheduled EDR Contact: 03/23/98

UST: Underground Tank Closed Sites List
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 09/26/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/02/98
Date of Next Scheduled EDR Contact: 03/23/98

SWF/LF: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 06/01/97
Database Release Frequency: Annually

Date of Last EDR Contact: 12/01/97
Date of Next Scheduled EDR Contact: 03/02/98

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

Date of Government Version: 03/18/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/01/97
Date of Next Scheduled EDR Contact: 03/02/98

LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 05/23/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/05/98
Date of Next Scheduled EDR Contact: 03/23/98

LUST REG 3: LUSTIS Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 05/20/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/25/97
Date of Next Scheduled EDR Contact: 02/23/98

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-7544

Date of Government Version: 04/16/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/05/98
Date of Next Scheduled EDR Contact: 04/06/98

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-255-3125

Date of Government Version: 04/22/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/12/98
Date of Next Scheduled EDR Contact: 04/13/98

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424

Date of Government Version: 06/27/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/14/98
Date of Next Scheduled EDR Contact: 04/13/98

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491

Date of Government Version: 05/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/03/97
Date of Next Scheduled EDR Contact: 02/02/98

LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 04/03/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/01/97
Date of Next Scheduled EDR Contact: 03/02/98

LUST REG 8: (LUSTIS) Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4498

Date of Government Version: 03/28/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/12/98
Date of Next Scheduled EDR Contact: 04/13/98

LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-467-2952

Date of Government Version: 01/08/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/12/97
Date of Next Scheduled EDR Contact: 03/09/98

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Date of Government Version: 03/18/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/01/97
Date of Next Scheduled EDR Contact: 03/02/98

SLIC REG 2: North and South Bay Slic Report
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 06/30/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/05/98
Date of Next Scheduled EDR Contact: 03/23/98

SLIC REG 3: Active Slic Cases
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 05/20/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/24/97
Date of Next Scheduled EDR Contact: 02/23/98

SLIC REG 4: SLIC Sites
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-7544
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 04/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/09/98
Date of Next Scheduled EDR Contact: 03/02/98

SLIC REG 5: SLIC List
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-855-3075
Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 10/31/96
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/03/98
Date of Next Scheduled EDR Contact: 02/23/98

SLIC REG 8: SLIC List
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-3298

Date of Government Version: 12/20/96
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/13/98
Date of Next Scheduled EDR Contact: 04/13/98

SLIC REG 9: Nurds/Nugtank
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-467-2980

Date of Government Version: 11/21/96
Database Release Frequency: Annually

Date of Last EDR Contact: 12/10/97
Date of Next Scheduled EDR Contact: 03/09/98

Historical and 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.

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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DELISTED NPL: Delisted NPL Sites
Source: EPA
Telephone: 703-603-8769
DELISTED NPL: 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.

NFRAP: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA/NTIS
Telephone: 703-413-0223
NFRAP: As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 06/01/97
Date Made Active at EDR: 08/09/97
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/14/97
Elapsed ASTM days: 26
Date of Last EDR Contact: 01/05/98

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-260-2805
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: 202-260-2805
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SWDIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

Area Radon Information: 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.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

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.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. 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 more than 900,000 wells, springs, and other sources of groundwater.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1996 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams
Source: Federal Emergency Management Agency
Telephone: 202-646-2801
WATER DAMS: National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

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.

California Drinking Water Quality Database
Source: Department of Health Services
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.

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

Phase I Environmental Site Assessment Update and Soil and Ground Water Quality Evaluation

Guadalupe River Parcels

San Jose, California

This report has been prepared for:

Boston Properties

4 Embarcadero Tower, Lobby Level, Suite 1, San Francisco, California 94111

July 21, 2000

Project No. 712-1AB

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PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE
AND SOIL AND GROUND WATER QUALITY EVALUATION
GUADALUPE RIVER PARCELS
SAN JOSE, CALIFORNIA

1.0 INTRODUCTION

1.1 Purpose

This Phase I environmental site assessment update and soil and ground water quality evaluation was performed for Boston Properties, who we understand is considering redeveloping the Guadalupe River parcels (site) with a commercial building, possibly a hotel complex.

The purpose of this study was to update our previous environmental site assessments dated August 30, 1989 and April 1, 1998, to document environmental concerns at the site related to current chemical use, and to evaluate the potential for a release of hazardous materials from on- or off-site sources that could significantly impact the site's soil and/or ground water quality.

1.2 Scope of Work

As requested, the scope of work for this study was performed in general accordance with the American Society for Testing and Materials (ASTM) Designation E 1527-94 as outlined in our agreement dated March 15, 2000. The scope of work included the following tasks:

- Reconnaissance of the site and drive-by survey of adjacent properties for readily observable indications of activities since our April 1998 Phase I update that have or could significantly impact the site.
- Review of readily available topographic maps and reports to evaluate local hydrogeologic conditions including anticipated ground water depth and flow direction.
- Review of readily available documents, maps, and aerial photographs, and interviews with knowledgeable persons to evaluate past land uses.
- Review of a regulatory agency database report to evaluate the potential impact to the site from reported contamination incidents at nearby facilities.
- Review of available regulatory agency files to obtain information about the use and storage of hazardous materials at the site.

- Collection of soil and ground water samples on-site to evaluate subsurface conditions.

- Laboratory analysis of selected soil and ground water samples.

The limitations of this Phase I environmental assessment update and soil and ground water quality evaluation are presented in Section 6.0; the terms and conditions of our agreement are presented in Appendix A.

2.0 SITE RECONNAISSANCE

2.1 Site Location and Ownership

The site, shown in Figures 1 and 2, is located in a predominantly commercial area in downtown San Jose, California; residences are present to the southeast. Almaden Boulevard bounds the site to the northeast, a multi-story commercial building to the northwest, Woz Way to the southeast, and Guadalupe River to the southwest. We understand that Cristina and Hall has owned the site since 1983.

2.2 Topographic Features and Hydrogeology

Based on a 1980 photorevised U.S. Geologic Survey (USGS) 7.5-minute topographic map, the site's elevation is approximately 89 to 92 feet above mean sea level. Topography in the vicinity of the site slopes gently to the northwest toward the San Francisco Bay.

Historical ground water elevation measurements at the corner of San Carlos Street and Almaden Boulevard over a four-year period have established the ground water flow direction to be toward the northeast (J.V. Lowney & Associates 1989, 1990b, and 1991; Geostrategies 1991). The shallow water-bearing zone is encountered at depths of 15 to 20 feet.

2.3 Site Visit

Our representative, environmental geologist John McCain, visited the site on March 27 and 29, 2000. At the time of our site visit, the subject property was developed with a parking lot utilized primarily for the parking of automobiles. We understand that the parking lot currently is leased to the City of San Jose.

2.4 Site Vicinity Reconnaissance

To evaluate adjacent land use, we performed a drive-by survey; our observations are presented in Table 1. None of the facilities listed in Table 1 appeared to use, handle, or store significant quantities of hazardous materials.

Table 1. Adjacent Properties

Land Use	Direction from Site
Multi-Story Office Building with Parking	North
San Jose Convention Center Parking	East
Residence Converted to Office Space/Residences	South
Guadalupe River	West

3.0 HISTORICAL REVIEW

3.1 Previous Environmental Reports

We performed a review of the following reports:

- Archaeological Resource Management. June 14, 1993. *Cultural Resources Evaluation Of Parking Lot 25, North End In the city Of San Jose.*
- J.V. Lowney & Associates. August 30, 1989. *Ground Water And Soil Quality Reconnaissance Investigation For 6.5 acre Guadalupe River Parcel, San Jose, California.*
- Lowney Associates. June 14, 1993. *Removal Of Subsurface Structures And Soil Quality Evaluation, Guadalupe River Parcel, San Jose, California.*
- Lowney Associates. February 18, 1994. *Underground Storage Tank Removal And Soil And Ground Water Quality Reconnaissance, Guadalupe River Parcel, San Jose, California.*
- Lowney Associates. December 20, 1996. *Fourth Quarter 1996 Ground Water Monitoring Report And Case Closure Request, Guadalupe River Parcel, San Jose, California.*

3.2 Photograph and Map Review

To evaluate the site history, we previously reviewed available stereo-paired aerial photographs (1948 to 1981) from the USGS Library in Menlo Park, California (J.V. Lowney & Associates 1989). We also previously reviewed Sanborn Fire Insurance maps (1884 to 1956). Our observations are summarized below:

1884: The 1884 Sanborn map showed the site as vacant fields with what appeared to be five residences with associated sheds and stables south of Auzerais Avenue along Vine Street.

1891: The 1891 Sanborn map showed each parcel of the site from West San Carlos to Canoas Creek occupied by residences, generally with small sheds and other small structures.

1915: The 1915 Sanborn map showed 435 Vine Street occupied by San Jose Baking Company. Canoas Creek appeared partially filled with soil.

1948: The aerial photographs flown in September 1948 largely showed the site as developed with both single-family residences and commercial buildings. A garage or shop was observed immediately north of Auzerais Avenue, adjacent to the Guadalupe River; the remainder of the block appeared to be developed with homes. A steel foundry that extended from Vine Avenue to the Guadalupe River was located immediately south of Auzerais Avenue. An equipment yard with sheds was located immediately south of the steel foundry. A garage that was adjacent to the above-mentioned equipment yard, was located immediately south of a residence. The yard behind the garage appeared to be empty at that time. The remainder of the on-site structures appeared to be houses. A large semi-circular dirt lot existed in the southern portion of the block; stockpiles of soil were observed on this dirt lot. North of Auzerais Avenue (off-site to the northeast), a gas station was observed at the intersection of West San Carlos and Vine Avenue.

1950 to 1956: The 1950 to 1956 Sanborn maps showed 291 and 281 Auzerais Avenue occupied with what appeared to be an auto repair facility and an oil station, respectively. R. Hellwig Iron Works occupied 407 Vine Street. The bakery at 435 Vine Street had what appeared to be a shed for the storage of automobiles in the rear of the parcel near Guadalupe River. The maps showed residences south of Canoas Creek.

1960: The August 1960 aerial photographs showed the parcel north of Auzerais Avenue as relatively unchanged. South of Auzerais Avenue, the residence between the steel foundry and shop that was observed in the 1948 aerial photographs had been replaced with a shop or garage. A discolored area was observed between the steel foundry and the Guadalupe River. Numerous automobiles were observed behind the two garages. The semi-circular lot in the southern portion of the block had been converted into a mobile home park. In addition, a shop was observed immediately north of Balbach Street, next to the entrance to the mobile home park. The Terry Hotel was observed in the northern portion of the block, adjacent to the gas station, off-site to the northwest.

1963: The July 1963 aerial photographs showed the site as relatively unchanged from the 1960 photographs; however, the discolored area mentioned above was not observed.

1965: The May 1965 aerial photographs showed the site as essentially the same as in the 1963 photographs. Two discolored areas were observed, one behind the steel foundry, as noticed in the 1960 aerial photographs, and the other behind the second garage south of the steel foundry, near the northwest corner of 447 Vine

Avenue. The discolored soil behind 447 Vine Avenue was flanked by what appeared to be two fuel pumps. In addition, a tank or large drum was noticed in the equipment yard immediately south of the steel foundry.

1966: The 1966 Sanborn map no longer showed the oil station at 281 Auzerais Avenue. R. Hellwig Iron Works was still present at 407 Vine Street, but the facility occupied less square footage. The bakery at 435 Vine Street was no longer present; this parcel was now occupied by an auto storage facility with what appeared to be a wrecked automobile storage yard at the rear of the facility.

1974: The 1974 color aerial photographs flown in June and July 1974 showed the site as unchanged from the previous photographs, with the exception of the two discolored areas, which were not observed in these photographs. In the equipment yard immediately south of the steel foundry, many automobiles were observed.

1981: The aerial photographs from February 1981 showed the site as relatively unchanged from the previous photographs. The area north of Auzerais Avenue essentially was unchanged. South of Auzerais Avenue, the steel foundry had been reduced in size by the removal of two small wings and had been converted into a garage. Numerous automobiles were observed parked in the front and rear of the structure. A discolored area was once again visible between this structure and the Guadalupe River.

3.3 Historical Summary

The recorded history of the east bank of the Guadalupe River between I-280 and San Fernando Street began in 1797 when it became part of the suertes (garden plots) by colonists of the Pueblo of San Jose in 1797. By the mid-1800s, most of the land still was owned by families of the original settlers. Regular flooding of the river reportedly hindered settlement in this area. In 1866, this general area was subdivided into residential lots. Auzerais Avenue was laid out through the center of the subdivision. During this period, Almaden Boulevard was known as Vine Street. Reportedly, a review of an 1873 Pieper survey of the Guadalupe River did not indicate any structures on this block. By 1880, all the lots in the area had been purchased and generally improved with residences by 1890.

Mr. Vince DiManto, who had been involved with the site since 1957, was interviewed in June 1989 (J.V. Lowney & Associates 1989) regarding the site history. Reportedly, Vince's Garage had occupied half of the garage immediately south of Auzerais Avenue from 1976 to the early 1990s. Gomez Transmission Specialist Company occupied the other half of the garage at that time (407 Vine Street).

According to Mr. DiManto, the structure his business occupied previously was an iron works, owned by Otto Hellwig, since about 1919. The iron works dealt with heat-treated metal; reportedly barrels of oil were stored on-site. In addition, the iron works reportedly had a raised wooden floor to allow fluids to flow into a sump that possibly drained into the Guadalupe River.

Prior to 1976, Mr. DiManto's garage existed on the north side of Auzerais Avenue. Reportedly, in this location the mechanics used a steam cleaner to clean cars and repeatedly allowed fluids to drain into the Guadalupe River and on-site storm drains. To prevent contamination of the river, the City of San Jose reportedly required a wall to be constructed near the bank of the river to prevent petroleum fluids from migrating into the river. According to Mr. DiManto, this location was previously occupied by C-Side gas station and earlier by a blacksmith shop and horse stable. Historical Sanborn maps did not indicate underground fuel tanks in this area.

According to Mr. DiManto, during construction of a city parking lot immediately north of Auzerais Avenue in the mid 1980s, one or more underground tanks reportedly were uncovered and then reburied beneath the parking lot. These tanks were likely associated with the former oil station.

In addition, according to Mr. DiManto, the on-site facility south of his garage, San Jose Towing, reportedly had operated a fuel island in its rear yard. Mr. DiManto recalled the underground storage tanks (USTs) being left in the ground.

A 550-gallon subsurface storage tank used for waste engine and transmission oil was located in the fenced-off storage area behind Vince's Garage. The tank reportedly was pumped dry once a month with a tanker truck. The soil surface in the vicinity of the tank was covered with oil. An aboveground solvent tank was located inside Vince's Garage containing solvent used as a degreaser. Safety Kleen of San Jose serviced the tank, which had a capacity of 22 to 24 gallons. Mr. DiManto was not aware of the type of solvents contained within the tank. In addition, batteries were stored inside the garage and were removed periodically by both Interstate Battery and Delta.

Chemicals present in Gomez Transmission included cleaning solvents, detergents, and used transmission fluid. Waste oil was stored in two 55-gallon drums that were kept in a metal containment and emptied once a month by California Oil Recyclers. An aboveground solvent tank, similar to the tank used in Vince's Garage, also was used in this garage.

A geophysical survey was conducted on June 24, 25, and July 1, 1989, in an attempt to locate abandoned tanks thought to be present on site. The survey used both a magnetometer and ground penetrating radar. Four anomalies suggestive of buried tanks were found. One of the locations was the known motor oil storage tank located behind Vince's Garage. Two of the other three anomalies were located south of Auzerais Avenue, one in front of Gomez Transmission and the other near the northwest corner of the residence at 447 Vine Street. The fourth location was off-site, near the intersection of West San Carlos Avenue and Vine Street, the previous location of a Shell station. The anomaly detected in front of the former Gomez Transmission could not be relocated in March 1993. This anomaly was likely caused by a shallow utility or object that was removed during building demolition. The presence of a tank near the northwest corner of 447 Vine Street was verified on August 2, 1989, by probing the area with a truck-mounted drill rig.

3.3.1 UST Removals, City Parking Lot

Top Grade Construction encountered two USTs on November 1, 1993 during construction activities at the site (291 Auzerais Avenue). These USTs were located near the former location of the oil station reported on the 1956 and 1950 Sanborn maps. The USTs were ripped open, slightly crushed, and heavily rusted. In addition, the tops of the tanks were cemented into the sidewalk concrete. Top Grade excavated these USTs under the direction of Wahler Associates, both of which were under contract with the City of San Jose Redevelopment Agency. Laboratory analyses of initial verification samples collected from beneath the USTs detected up to 500 parts per million (ppm) total oil and grease (TOG), 420 ppm gasoline-range petroleum hydrocarbons (TPHg), and 310 ppm diesel-range petroleum hydrocarbons (TPHd). The highest levels were detected in the samples collected beneath UST 2, which contained a black petroleum product. Low levels of metals, which likely represented natural background levels, also were detected in the soil verification samples. Laboratory analysis of the petroleum product contained inside UST 2 indicated the product consisted of predominantly oil and grease, with a minor amount of TPHg and TPHd, and a trace amount of volatile organic compounds (VOCs) and semi-VOCs. Lead and zinc also were detected.

Approximately 600 cubic yards of petroleum-impacted soil were excavated from the former tank area. Laboratory analysis of verification soil samples from the excavation sidewalls indicated the bulk of the contaminated soil was removed; however, impacted soil containing up to 2,800 ppm TPHd and 4,400 ppm TPHg was left in place along the western sidewall of the UST pit due to the presence of a storm drain line, which prevented excavation in that direction. The analytical results of the in-place samples collected beneath the storm drain line are shown on Figure 3. We obtained verbal approval from the Santa Clara Valley Water District (SCVWD) that due to the high cost to remove the storm line, excavating this limited volume of impacted soil was not warranted. In addition, as discussed below, only low levels of petroleum fuel compounds were detected in the ground water samples collected from immediately down-gradient of the former UST excavation.

Laboratory analysis of ground water sampled from a monitoring well installed within 10 feet down-gradient of the former UST excavation did not detect significant levels of petroleum fuel hydrocarbons, as presented in Table 2. The SCVWD granted case closure to this fuel leak site (291 Auzerais Avenue) on December 3, 1997. The closure letter is presented in Appendix B.

Table 2. Laboratory Analysis of Ground Water Samples
(concentrations in µg/L)

Well Number	Date	Gasoline Range Hydrocarbons	Diesel Range Hydrocarbons	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE
MW-1	01/05/94	99	290	1.9	2.9	3.5	7.1	
MW-1	11/20/96	60	ND[1]	2.2	ND[2]	0.83	0.68	ND[3]

ND[1] Not detected above the laboratory detection limit of 50 µg/L
ND[2] Not detected above the laboratory detection limit of 0.5 µg/L
ND[3] Not detected above the laboratory detection limit of 5.0 µg/L

3.3.2 UST Removals, Former Vince's Garage, and San Jose Towing

On April 1, 1993, an approximately 550-gallon waste oil single-walled, steel UST (UST 1) located in the former rear yard of Vince's Garage was prepared for removal. The top of the UST was encountered at a depth of approximately 2 feet below grade. Soil above the tank was excavated, including approximately 2 cubic yards of oil-stained soil near the UST's fill pipe. The stained surface soil likely was impacted due to over-spillage. On April 2, 1993, Erickson Environmental, Inc. of Richmond, California pumped approximately 100 gallons of waste oil from UST 1. Erickson Environmental added dry ice to the tank to inert it for transportation to their Richmond, California facility for recycling. The UST was removed under the supervision of Inspector Andrew Dyer of the City of San Jose Fire Department. A 1-inch-diameter hole was observed on the southwest end of the UST at mid-tank depth. No odor or staining was noted in the soil around the hole or beneath the UST. The total depth of the tank excavation was approximately 6 feet below grade. A sample of native soil, sandy silt (SS-1), was collected from 1 to 2 feet below the tank under the direction of Inspector Dyer. The tank excavation backfill material consisted of silty sand; the UST excavation backfill and overlying discolored soil were stockpiled together on top of and covered with visqueen.

On April 2, 1993, an approximately 3,000-gallon single-walled UST (UST 2) was removed from the location of the former San Jose Towing facility (Figure 2). Inspector Dyer inspected UST 2 prior to its removal and gave approval for the tank to be removed in his absence. No fluids were present in UST 2; however, minor pitting and corrosion were observed along the bottom of the UST. No petroleum odor or discoloration was observed in the soil surrounding or underlying the UST. The UST was removed and loaded onto Erickson's truck for transport and recycling at their facility in Richmond, California. Inspector Dyer returned to supervise the collection of two native, sandy silt soil verification samples, SS-2 and SS-3, collected from the north (fill end) and south ends, respectively. Samples SS-2 and SS-3 were collected from 1 to 2 feet beneath UST 2. Backfill around UST 2 consisted of sandy silt. Soil surrounding the UST that was excavated during its removal was stockpiled on-site. The final depth of excavation was approximately 13 feet below existing grade. Analytical results are presented in Table 3.

Native soil surrounding the UST excavations consisted of clayey silt to sandy silt. Imported clayey to sandy silt was used to backfill the UST excavations. This soil was imported from Harbor Sand and Gravel, located in Redwood City. In accordance with SCVWD requirements, the imported soil was selected based on its similar composition and permeability to the native soils at the site. The backfill was placed in 8-inch lifts and compacted using a shaker head mounted on a CASE 580 backhoe. Compaction requirements were 95 percent relative compaction below a depth of 5 feet and 90 percent relative compaction in the upper 5 feet. Since the tank excavations were not shored, compaction testing could not be performed below a depth of 5 feet. However, field nuclear moisture/density tests performed above a depth of 5 feet yielded passing compaction results at the locations and elevations tested (91 to 93 percent relative compaction).

Table 3. Analytical Results of Verification Sampling Beneath USTs
(concentrations in ppm)

Analysis	Tank #1 SS-1	Tank #2 SS-2	Tank #2 SS-3
BTEX	<0.0050	<0.0050	<0.0050
TPH Gas	<1.0	<1.0	<1.0
TPH Diesel	<1.0	<1.0	<1.0
TOG	<50	<50	<50
Cadmium	<0.50	<0.50	<0.50
Chromium	130	61	58
Nickel	210	80	120
Lead	<5.0	7.6	8.1
Zinc	78	64	72
Mercury	NT	NT	NT
Copper	NT	NT	NT
VOCs	ND	ND	ND
Semi-VOCs	ND	ND	ND

1. Taken from page II-4. column 2, "Water Quality Goals and Hazardous and Designated Levels for Chemical Constituents," 1986

NA = Not applicable
ND = Not detected above laboratory detection limits
NT = Not tested

3.3.3 Drain and Pipeline Removals, Former Vince's Garage and Gomez Transmission

On April 2, 1993, approximately 115 feet of 4-inch-diameter steel sewer pipe was removed from beneath the former site of Vince's Garage and Gomez Transmission (Figure 2). The sewer line, approximately 2 feet below grade, contained residual petroleum oil. The drain line extended from a former floor drain to Almaden Boulevard and may have connected to the city sanitary sewer system. The floor drain was removed during demolition; only a 90 degree elbow was present at the west end of the sewer line. Following removal of the pipe, soil samples were

collected from the upper 6 inches of soil, clayey silt to sandy silt, beneath the floor drain and from beneath the pipe at 20-foot intervals. Three of the samples (SS-5, SS-6, and SS-8) were selected for laboratory analysis, as discussed below. No discoloration or odors were noted in the soil underlying the pipe and former floor drain. Three of the soil samples collected from beneath the former floor drain and piping (SS-5, SS-6, and SS-8) were analyzed for TOG and selected heavy metals (mercury, chromium, copper, nickel, and lead). Analytical results are presented in Table 4.

Native soil surrounding the floor drain excavation consisted of clayey silt to sandy silt. The floor drain pipeline trench was backfilled with the original trench backfill. The backfill was placed in 8-inch lifts and compacted using a shaker head mounted on a CASE 580 backhoe. Compaction requirements were 90 percent relative compaction in the upper 5 feet.

Table 4. Analytical Results of Verification Sampling Beneath Floor Drain and Pipeline
(concentrations in ppm)

Analysis	*Sample Location*			TTLC[1]
	4" Pipe SS-5	Floor drain SS-6	4" Pipe SS-8	
BTEX	NT	NT	NT	NA
TPH Gas	NT	NT	NT	NA
TPH Diesel	NT	NT	NT	NA
TOG	<50	<50	<50	NA
Cadmium	NT	NT	NT	100
Chromium	97	120	120	500
Nickel	160	190	200	2,000
Lead	21	5.3	5.6	1,000
Zinc	NT	NT	NT	5,000
Mercury	4.3	2.1	2.4	20
Copper	45	36	39	2,500
VOCs	NT	NT	NT	NA
Semi-VOCs	NT	NT	NT	NA

1. Taken from page II-4. column 2, "Water Quality Goals and Hazardous and Designated Levels for Chemical Constituents," 1986

NA = Not applicable
ND = Not detected above laboratory detection limits
NT = Not tested

3.3.4 On-site Soil and Ground Water Sampling Performed in 1989

Twelve exploratory borings (10 on-site borings and 2 off-site borings) were advanced to a depth of approximately 3 feet at locations to recover near-surface

soil samples. The soil samples recovered at the ½- to 1-foot depth interval were composited into three composite soil samples. The three composite soil samples were collected from the area north of Auzerais Avenue, the area surrounding Vince's Garage, and the southern portion of the parcel. The three composite soil samples were analyzed for concentrations of 129 EPA priority pollutant compounds and 15 target compounds, including organochlorine pesticides, polychlorinated biphenyls (PCBs), VOCs, semi-VOCs, priority pollutant metals, asbestos, and cyanide. In addition, an open scan with a mass spectrometer was used to detect an additional 50,000 VOCs.

Only background concentrations of priority pollutant metals were detected in the near-surface soil analyzed. The laboratory analysis revealed low levels of total DDT (85 parts per billion [ppb]), toluene (up to 550 ppb), acetone (910 ppb), methylene chloride (160 ppb), phenol 140 ppb), hexenoic acid (1,100 ppb) and benzene-propenoic acid (280 ppb). Hexenoic acid and benzenepropenoic acid are not EPA priority pollutant compounds; no guidelines have yet been established for them. Both of these compounds, as well as toluene, can be found in oil-based products. The acetone and methylene chloride detected may have been due to laboratory error.

None of the above compounds were detected at levels exceeding the Preliminary Remediation Goals (PRGs) for either residential or industrial sites. The PRGs are risk-based concentrations, developed by the EPA Region 9, for use as screening levels to determine if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks. The PRGs are chemical concentrations that correspond to fixed levels of risk (*i.e.*, either a cancer risk of one in one million [10^{-6}] or a non-carcinogenic hazard quotient of one, whichever occurs at a lower concentration). These levels are based on common exposure pathways, but effects of exposure to multiple contaminants and other site-specific conditions are not considered. Thus, they are not intended as a substitute for a site-specific health risk assessment.

Soil samples from GRP-4, the well located next to the spent motor oil storage tank behind Vince's Garage, were analyzed for gasoline, diesel, and oil and grease. At approximate depth intervals of 2½ to 3 feet, 9½ to 10 feet, and 14½ to 15 feet, oil and grease were detected at 190, 75, and 100 ppm, respectively. It should be noted that laboratory results of the ground water from GRP-4 did not reveal oil and grease in concentrations greater than laboratory detection limits.

To more accurately characterize on-site soil quality, the 12 sampling locations were re-sampled to a depth of 3 feet on August 2, 1989. Soil samples from the approximately 1- to 1½-foot interval were delivered on ice to Sequoia Analytical for analysis. Samples were analyzed for compounds previously detected. None of the above compounds were detected at levels exceeding the PRGs for either residential or commercial sites.

Soil samples also were collected to a depth of 3 feet in the two discolored areas noted during the aerial photograph survey and analyzed for VOCs and oil and

grease by (EPA Test Method 413.1), and priority metals. Laboratory results of these two samples did not reveal any VOCs. Low levels (240 ppm) of oil and grease were detected. Low concentrations of some priority pollutant metals also were detected in these samples, but appeared to be at background levels, with the exception of lead (600 ppm). The residential PRG for lead is 400 ppm; the industrial PRG for lead is 1,000 ppm (the hazardous waste limit as defined by the State of California).

In addition, a sample was collected in a floor drain located in Gomez Transmission and analyzed for VOCs (EPA Test Method 8240), oil and grease (EPA Test Method 413.1), and priority metals. Laboratory results revealed the presence of oil and grease (2,700 ppm), methylene chloride (110 ppb), and xylenes (140 ppb). Elevated levels of lead (840 ppm) and zinc (10,000 ppm) also were detected. The sump and material within the sump were removed and reportedly disposed appropriately off-site. As discussed previously, verification samples of native material beneath the drain only revealed natural background conditions.

Five of the above exploratory borings (four on-site borings and one off-site boring) were advanced to depths ranging from 31½ to 35 feet and converted to "permanent" ground water monitoring wells. The wells were drilled and completed to standards established by the SCVWD. The ground water samples were analyzed for concentrations of 129 EPA priority pollutant compounds and 15 target compounds, including organochlorine pesticides, PCBs, VOCs, semi-VOCs, priority pollutant metals, asbestos, and cyanide. In addition, open scans with a mass spectrometer were performed to detect an additional 50,000 chemical compounds.

Laboratory analysis of ground water samples from the five monitoring wells did not reveal any semi-VOCs, organochlorine pesticides, PCB compounds, cyanide, petroleum fuel hydrocarbons, oil and grease, or asbestos in concentrations greater than laboratory detection limits. In monitoring well GRP-2, located in the northwest corner of the site, 1,2-dichloroethylene, a VOC, was detected at 2.3 ppb; this concentration does not exceed California's Drinking Water standard. Low concentrations of some Priority Pollutant metals (arsenic, chromium, and zinc) were detected in the ground water samples obtained on June 23 and 26, 1989 from the monitoring wells, but these metals did not exceed California's Drinking Water standards.

On July 5, 1989, the ground water monitoring wells GRP-1 and GRP-2 were re-sampled for quality assurance. Monitoring well GRP-1 was located off-site near the corner of West San Carlos Street and Almaden Boulevard. The samples were submitted to Sequoia Analytical Laboratory for analysis. Ground water samples from GRP-1 were analyzed for total petroleum hydrocarbons and samples from GRP-2 were analyzed for halogenated volatile organics. Results of the analyses did not reveal any petroleum hydrocarbons present in concentrations greater than laboratory detection limits in GRP-1. However, 2.5 ppb of 1,2-dichloroethylene was detected in GRP-2, which is similar to the initial concentration detected of 2.3 ppb of 1,2-dichloroethylene in the initial sampling round. This low level of 1,2-dichloroethylene appeared to be due to an off-site source.

On July 1 and 3, 1989, a hydropunch was advanced into the uppermost water-bearing stratum at two on-site and one off-site locations to collect ground water samples. Two of the locations were down-gradient of suspected tank locations and the third was down-gradient from Auzerais Avenue. Analysis of ground water collected down-gradient from Auzerais Avenue, HP-2, did not reveal concentrations of VOCs in concentrations above laboratory detection limits. However, low levels of benzene, toluene, ethylbenzene, and xylene were detected at 0.82, 0.63, 0.35, and 2.4 ppb, respectively. Laboratory analysis of ground water collected down-gradient of the tank located near the northwest corner of 447 Vine Street did not reveal concentrations of VOCs or petroleum fuel hydrocarbons in concentrations greater than laboratory detection limits.

4.0 REGULATORY RECORDS

4.1 City and County Agencies File Review

To obtain information on on-site hazardous materials usage and storage since the 1998 Phase I update, we requested readily available information at the Santa Clara County Environmental Health Department (SCCEHD), San Jose Building Department (SJBD), and San Jose Fire Department (SJFD) pertaining to hazardous materials usage/storage at the site (343, 351, 361, 365, 369, 379, 391, 401, 407, 427, 429, 431, 435, 447, 455, 461, 465, 475, and 477 Vine Street; and 253, 281, and 291 Auzerais Avenue). No files were available for review at the SCCEHD. No new additional files were available for review from the SJBD or SJFD since our 1998 Phase I update.

4.2 Regulatory Agency Database Report

During this study, a regulatory agency database report was obtained and reviewed to help establish whether contamination incidents have been reported within the site vicinity. A list of the database sources reviewed, a detailed description of the sources, and a radius map indicating the location of the reported facilities relative to the project site are presented in Appendix C. Nearby reported hazardous materials incidents and facilities are presented in Table 5.

Table 5. Nearby Hazardous Materials Incidents and Facilities

Facility Name	Map ID No.	Address	Distance and Direction From Site	Potential Concern
Gomez Transmissions	A1, A3	407 Vine Street	Former facility on-site	The site was identified as small quantity generator of hazardous materials.
Cristina & Hall	A2	291 Auzerais Avenue	Site	The site was identified as a LUST site; a gasoline UST leaked on-site and impacted soil and ground water.

No reported releases in the general area appeared to pose a significant threat to the site. The former on-site fuel release (291 Auzerais Avenue) received regulatory case closure or no further action status in December 1997. The Shell station, formerly located at the corner of West San Carlos and Almaden Boulevard (270 West San Carlos) is listed as an active fuel leak by the California Regional Water Quality Control Board (CRWQCB) and SCVWD. However, based on its down-gradient location in terms of ground water flow from the site, this former Shell station does not pose a significant threat to the site.

5.0 SOIL AND GROUND WATER QUALITY EVALUATION

5.1 Subsurface Investigation

On March 27 and 29, 2000, under the supervision of Principal Environmental Geologist Peter Langtry, staff geologist John McCain directed a subsurface exploration program and logged 20 exploratory borings (EB-1 through EB-20) to approximate depths of 4 to 20 feet.

On June 8, 2000, under the supervision of Principal Environmental Geologist Peter Langtry, staff geologist John McCain directed an additional subsurface exploration program and logged seven exploratory borings (EB-21 through EB-22) to approximate depths of 20 to 24 feet below the ground surface. The boring locations are shown on Figures 2, 3, and 4. A summary of the sampling and purpose of the exploratory borings are presented in Table 6.

Table 6. Exploratory Boring Summary

Sample	Purpose
Borings EB-1, EB-2, EB-3, EB-4, EB-5, EB-6, and EB-20	To evaluate the lateral extent of petroleum fuel impacted soil left in-place beneath the storm drain after the removal of two USTs in 1993.
Borings EB-7 and EB-8	To evaluate soil quality at the approximate location of a former UST at San Jose Towing.
Borings EB-9 and EB-10	To evaluate soil and ground water quality at the approximate location of a former waste oil UST at Vince's Garage.
Borings EB-11, EB-12, EB-13, EB-14, EB-15, EB-16, EB-17, EB-18, and EB-19	To evaluate soil quality in the western portion of the former iron works.
Borings EB-21, EB-22, EB-23, EB-24, EB-25, EB-26, and EB-27	To help delineate lateral extent of impacted ground water in the area of the impacted soil left in-place beneath the storm drain after the removal of two USTs in 1993.

5.2 Soil Quality Evaluation

A sandy clay fill was encountered in exploratory borings EB-7 and EB-8 that appeared to be the backfill of the former San Jose Towing UST excavation. Up to approximately 7 feet of fill were encountered in seven of the nine exploratory borings drilled at the former iron works (EB-11 through EB-19). Native soil encountered during this investigation generally consisted of sandy clay to a depth of approximately 17 to 19 feet. The sandy clay was underlain by saturated silty sand and gravelly sand to the total depth explored of approximately 20 feet. Ground water was encountered at a depth of approximately 16 to 19 feet; a sufficient amount of ground water, however, was not encountered in borings EB-7 or EB-8 to collect ground water samples. Therefore, soil samples collected from near the top of the water-bearing zone from these two borings were submitted for laboratory analysis.

Soil with petroleum odors was encountered in exploratory borings EB-1 through EB-6 and EB-20, which were drilled in the area of the former City of San Jose parking lot UST. The petroleum odors generally were encountered between depths of approximately 12 to 19 feet. To evaluate soil quality, soil samples collected from just above the shallow water-bearing zone from each of these borings were selected for submittal to a state-certified analytical laboratory. In addition, to evaluate the quality of the overlying soil, soil samples collected from depths of approximately 11½ to 12 feet from borings EB-4 and EB-6 also were submitted for laboratory analyses. The drilling and soil sampling protocol are presented in Appendix D.

The soil samples collected from the borings drilled near the former fuel USTs (EB-1 through EB-8, EB-10 and EB-20) were analyzed for total petroleum hydrocarbons (TPH) in the gasoline range (TPHg) and the diesel range (TPHd), benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tertiary butyl ether (MTBE) (EPA Test Method 8015M/8020). The soil samples collected from borings EB-7 and EB-20 were additionally analyzed for halogenated volatile organic compounds (VOCs) (EPA Test Method 8010) and the CAM 17 metals (EPA Test Method 6010).

The soil samples collected from a depth of approximately 1 to 1½ feet from borings EB-11 through EB-19 were analyzed for TOG (EPA Test Method 418.1) and 17 California Assessment metals (CAM 17) (EPA Test Method 6010). These analyses were selected to evaluate soil quality in the area of the former iron works.

The results of the soil samples are presented in Tables 7 and 8. The results of the petroleum hydrocarbon analyses also are shown on Figure 3. Copies of the laboratory analytical results and chain of custody are included in Appendix D.

Table 7. Analytical Results of Soil Samples for Petroleum Hydrocarbons and VOCs

(concentrations in parts per million)

Boring Number	Depth (feet)	TPHd	TPHg	TOG	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE	VOCs
EB-1	15½-16	**2.2**	**18**	NA	<0.62	<0.62	<0.62	<0.62	<0.62	NA
EB-2	17½-18	**19**	**350**	NA	<1.2	<1.2	<1.2	<1.2	<1.2	NA
EB-3	17-17½	<1.0	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	NA
EB-4	11½-12	<1.0	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	NA
EB-4	15½-16	**100**	**1,200**	NA	<3.1	<3.1	**27**	<3.1	<3.1	NA
EB-5	15½-16	**7.4**	**36**	NA	<0.62	<0.62	<0.62	<0.62	<0.62	NA
EB-6	11½-12	**1.1**	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	NA
EB-6	15½-16	**81**	**600**	NA	<3.1	<3.1	<3.1	<3.1	<3.1	NA
EB-7	19½-20	<1.0	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	ND
EB-8	19½-20	**1.3**	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	NA
EB-10	15½-16	**1.3**	<1.0	NA	<0.005	<0.005	<0.005	<0.005	<0.005	NA
EB-11	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-12	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-13	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-14	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-15	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-16	1-1½	NA	NA	**110**	NA	NA	NA	NA	NA	NA
EB-17	1-1½	NA	NA	**62**	NA	NA	NA	NA	NA	NA
EB-18	1-1½	NA	NA	**230**	NA	NA	NA	NA	NA	NA
EB-19	1-1½	NA	NA	<50	NA	NA	NA	NA	NA	NA
EB-20	16½-17	**1.9**	**46**	NA	<0.62	<0.62	<0.62	<0.62	<0.62	ND

< - Indicates that the compound was not detected at or above the stated laboratory reporting limit
TPHmo - Total petroleum hydrocarbons in motor oil range
NA - Not analyzed
ND – Target parameters not detected at or above the method detection limit

Table 8. Analytical Results of Soil Samples for Metals*

(concentrations in parts per million)

Boring Number	Depth (ft)	Arsenic	Cadmium	Chromium	Lead	Nickel	Mercury	Zinc
EB-7	19½-20	**1.5**	<0.5	**34**	**4.9**	**45**	**0.088**	**40**
EB-11	1-1½	**4.5**	<0.5	**96**	**5.5**	**150**	**0.46**	**55**
EB-12	1-1½	**5.2**	<0.5	**91**	**6.3**	**140**	**0.22**	**61**
EB-13	1-1½	**4.2**	<0.5	**100**	**6.2**	**160**	**1.3**	**65**
EB-14	1-1½	**5.7**	<0.5	**42**	**7.3**	**65**	**0.11**	**53**
EB-15	1-1½	**4.7**	<0.5	**100**	**14**	**160**	**1.1**	**65**
EB-16	1-1½	**5.9**	<0.5	**100/<0.5****	**120/3.6****	**210/2.0****	**3.4**	**100**

Continued

Table 8. Continued

Boring Number	Depth (ft)	Arsenic	Cadmium	Chromium	Lead	Nickel	Mercury	Zinc
EB-17	1-1½	**4.6**	<0.5	**110**	**59**	**180**	**2.4**	**84**
EB-18	1-1½	**4.7**	<0.5	**51**	**78**	**83**	**1.3**	**55**
EB-19	1-1½	**4.0**	<0.5	**130/<0.5****	**16**	**240**	**1.2**	**64**
EB-20	16½-17	**2.2**	<0.5	**47**	**5.0**	**59**	**0.081**	**42**
PRGs		2.7	810	450	1,000	41,000	610	100,000
TTLC		500	100	500	1,000	2,000	20	5,000

ND - Not detected
NA - Not analyzed
< - Indicates that the compound was not detected at or above the stated laboratory reporting limit
PRG = Preliminary Remedial Goal for industrial use. EPA Region 9, 1999.
TTLC = Level above which a solid waste is considered hazardous per Title 22 of the California Code of Regulations
* Additional CAM 17 metals were either not detected or detected at concentrations consistent with typical background levels.
** Total/Soluble (STLC)

The PRGs presented in Tables 7 and 8 are risk-based concentrations developed by EPA Region 9; PRGs are for use as screening levels in determining if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks.

The PRGs are chemical concentrations that correspond to fixed levels of risk (either a cancer risk of one in one million [10^{-6}] or a non-carcinogenic hazard quotient of one, whichever occurs at a lower concentration). These levels are based on common exposure pathways, but effects of exposure to multiple contaminants and other site specific conditions are not considered. Thus, they are not intended as a substitute for a sit- specific health risk assessment. Chemical concentrations above the PRGs would not automatically designate the site as a health threat or trigger a response action. Exceeding a PRG, however, may suggest that further evaluation of potential risks is appropriate. This further evaluation may include additional sampling and/or the reassessment of the assumptions and routes of exposure that were used to develop the non-site specific PRGs.

A 1×10^{-6} cancer risk represents a one in one million additional probability that an individual may develop cancer over a 70-year lifetime as a result of the exposure conditions evaluated. Although the determination of an acceptable risk level is ultimately a risk management decision, the findings presented here are compared with the range of acceptable risk levels cited in the EPA National Contingency Plan, which EPA describes as the "regulatory blueprint for implementing the Superfund law." The National Contingency Plan states that risk levels in the range of 10^{-4} to 10^{-6} and lower are considered to be within the range of acceptable risks for Superfund sites. Similarly, California's Proposition 65 defines the "no significant risk level" as 10^{-5} (one chance in 100,000).

Unlike carcinogenic effects, non-cancer effects are not expressed as a probability. Instead, these effects are expressed as the ratio of the estimated exposure over a

specified time period to the reference dose derived for a similar exposure period. This ratio is termed a hazard quotient. If the estimated exposure exceeds the reference dose (i.e., hazard quotient greater than 1), a concern may exist for non-cancer adverse health effects. Exposures resulting in a hazard quotient less than or equal to 1 are unlikely to result in non-cancer adverse health effects.

5.3 Ground Water Sample Collection and Analyses

During the March 27 and 29, 2000 ground water quality investigation, ground water grab samples were collected from borings EB-4, EB-5, EB-10, and EB-14. During the June 2, 2000 ground water quality investigation, ground water grab samples were collected from borings EB-21, EB-22, EB-23, EB-24, EB-25, EB-26, and EB-27. A discussion of ground water sampling protocol is presented in Appendix D.

The ground water samples collected from the borings EB-4, EB-5, and EB-10 were analyzed for TPHg and TPHd, benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tertiary butyl ether (MTBE) (EPA Test Method 8015M/8020), VOCs (EPA Test Method 8010), and CAM 17 metals (EPA Test Method 6010).

The ground water sample collected from boring EB-14 was analyzed for TPHmo (EPA Test Method 418.1), VOCs (EPA Test Method 8010), and CAM 17 (EPA Test Method 6010).

The ground water samples collected from borings EB-21, EB-22, EB-23, EB-24, EB-25, EB-26, and EB-27 were analyzed for TPHg and TPHd, and BTEX (EPA Test Method 8015M/8020),

Laboratory analytical results are shown in Tables 9 and 10 and on Figure 4. Copies of the laboratory reports are attached in Appendix D.

Table 9. Analytical Results of Collected Ground Water Samples
(concentrations in parts per billion)

Boring Number	VOCs	TPHd	TPHg	TPHmo	TOG	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE
EB-4	ND	**950**	**5,000**	<500	NA	**32**	**21**	**1,100**	**160**	<50
EB-5	ND	**6,200**	**1,600**	<500	NA	**2.9**	**16**	**8.2**	**16**	<25
EB-10	ND	**490**	<50	NA	NA	<0.5	<0.5	<0.5	<0.5	<5.0
EB-14	ND	NA	NA	NA	<1.0	NA	NA	NA	NA	NA
EB-21	NA	190	370	NA	NA	4.4	2.1	1.9	3.3	NA
EB-22	NA	<50	<50	NA	NA	<0.5	0.68	<0.5	0.55	NA
EB-23	NA	<50	<50	NA	NA	<0.5	1.1	<0.5	0.91	NA
EB-24	NA	<100*	<50	NA	NA	<0.5	<0.5	<0.5	<0.5	NA
EB-25	NA	<100*	<50	NA	NA	<0.5	0.75	0.93	5.5	NA
EB-26	NA	<1,200*	<50	NA	NA	<0.5	<0.5	<0.5	<0.5	NA
EB-27	NA	<50	<50	NA	NA	<0.5	0.96	<0.5	<0.5	NA
MCL	–	NE	NE	NE	NE	1.0	150	700	1,750	**

< - Indicates that the compound was not detected at or above the stated laboratory reporting limit
TPH – Total Petroleum Hydrocarbons
TPHd – TPH in the diesel range
TPHg – TPH in the gasoline range
TPHmo – TPH in the motor oil range
MCL = Maximum Contaminant Level
NA - Not analyzed
NE – Not Established
* Reporting limit raised due to reduced sample size
** MTBE has no current MCL; MTBE's EPA action level = 13 ppb

Table 10. Analytical Results of Ground Water Grab Samples for Soluble Metals*
(concentrations in parts per billion)

Sample	Arsenic	Cadmium	Chromium	Lead	Nickel	Mercury	Zinc
EB-4	**95**	<2.0	<5.0	**7.8**	**5.2**	<0.2	<10
EB-5	**35**	<2.0	<5.0	<5.0	**5.0**	<0.2	**14**
EB-10	**26**	<2.0	<5.0	<5.0	**14**	<0.2	<10
EB-14	**29**	<2.0	<5.0	<5.0	**6.5**	<0.2	**39**
MCL	50	5	50	15	100	2	NE

ND - Not detected
NA - Not analyzed
NE – Not Established
< - Indicates that the compound was not detected at or above the stated laboratory reporting limit
MCL = Maximum Contaminant Level
* Other CAM 17 metals were not detected

6.0 CONCLUSIONS

6.1 Historical Summary

The site appeared commercially and residentially developed since the late 1800s. San Jose Bakery occupied 435 Vine Street from the early 1900s to the late 1950s or

early 1960s. An iron works, owned by Otto Hellwig, formerly occupied the area south of Auzerais Avenue since about 1919 to possibly the early 1970s.

At least by 1950, an auto repair facility and an oil station were located at 291 and 281 Auzerais, respectively. Reportedly, in this location the mechanics used a steam cleaner to clean cars and reportedly allowed fluids to drain into the Guadalupe River and on-site storm drains. To prevent contamination of the river, the City of San Jose reportedly required a wall to be constructed near the bank of the river to prevent petroleum fluids from migrating into the river. According to Mr. DiManto, this location previously was occupied by C-Side gas station and earlier by a blacksmith shop and horse stable.

6.2.1 Former City Parking Lot UST Area

Two USTs were removed on November 4, 1993 from beneath the sidewalk of Auzerais Avenue, which previously bisected the site. The USTs were encountered during the construction of the existing parking lot. At the time of the UST removal, a storm drain line was present along the western edge of the UST excavation. Laboratory analyses of soil samples collected in 1993 from a depth of approximately 17 feet from beneath the storm drain detected 2,800 ppm TPHd and 4,400 ppm TPHg (SS-23/24, Figure 3); this soil was left in-place. The SCVWD granted case closure to this site on December 3, 1997.

To evaluate the lateral extent of petroleum fuel hydrocarbons in the area of the storm drain, 14 exploratory borings were drilled during this investigation. Soil with petroleum odors was encountered in exploratory borings EB-1 through EB-6 and EB-20 between depths of approximately 12 to 19 feet. Laboratory analysis of soil samples collected at a depth of 15 to 16 feet from exploratory boring EB-4, located approximately 15 feet northwest of the 1993 SS-23/24 sample location, detected 1,200 ppm TPHg. No petroleum fuel hydrocarbons were detected in a soil sample collected from a depth of approximately 11½ to 12 feet from boring EB-4. The concentrations of TPHg and TPHd decrease significantly within approximately 15 to 20 feet north, west, and south of boring EB-4 (Figure 3).

Laboratory analysis of ground water grab samples collected from two borings (EB-4 and EB-5) drilled near the on-site storm drain where contaminated soil was left in-place detected up to 6,200 ppb TPHd, 5,000 ppb TPHg, and 32 ppb benzene; no VOCs or MTBE were detected. Based on laboratory analyses of ground water grab samples collected from borings EB-21 through EB-27 and an anticipated northeast ground water flow direction, the impacted ground water does not appear to be migrating off-site. The most highly impacted ground water was detected in the area of the former UST and near the storm drain. The source of the diesel ranged hydrocarbons (490 ppb) detected in the ground water sample collected from boring EB-10 is unclear; EB-10 is located near the western property boundary and approximately 10 to 15 feet east of the Vine Street/Almaden Expressway sidewalk..

We understand that soil in this area will be excavated to a depth of approximately 25 feet for the construction of a subsurface parking garage. Based on the results of

this investigation, soil containing petroleum fuel hydrocarbons will be encountered between depths of approximately 12 to 20 feet in the former City parking lot UST area. The petroleum-impacted soil will require appropriate handling and disposal; we anticipate that the soil will be acceptable for disposal at a Class II or Class III landfill. Soil with fuel odors encountered in this area will need to be evaluated for disposal alternatives, including the collection and laboratory analysis of samples of the excavated soil. A soil management plan should be prepared; this plan will present the protocols for handling petroleum hydrocarbon-impacted soil.

Ground water pumped from the parking garage excavation in this area of the site will require appropriate off-site disposal or treatment and discharge into the storm drain system. The City of San Jose does not allow discharge of treated ground water into the sanitary sewer system. The CRWQCB allows for the discharge of treated ground water into storm drains under a statewide National Pollution Discharge Elimination System (NPDES) permit for UST sites. The water will need to be treated to the discharge standards specified by the permit.

To help reduce impacts to the construction, consideration should be given to excavating the impacted soil, and pumping ponded water from the excavation before the construction begins. This work will involve relocating the existing storm drain.

6.2.2 Former San Jose Towing Fuel Island and UST

The San Jose Towing UST was removed on April 2, 1993. No significant levels of contamination were detected beneath the tank at the time it was removed. To confirm soil quality, exploratory borings EB-7 and EB-8 were drilled during this investigation in the approximate area of the former UST. A sufficient amount of ground water was not encountered to collect grab samples. Laboratory analytical results of the soil samples collected from borings EB-7 and EB-8 revealed a TPHd concentration of 1.3 ppm at a depth of 19 to 20 feet in boring EB-8. No other petroleum fuel hydrocarbons or VOCs were detected in the soil samples analyzed. Laboratory analysis of a soil sample collected from boring EB-7 detected metals at concentrations that generally were consistent with typical background levels.

6.2.3 Former Vince's Garage Waste Oil UST

A 550-gallon subsurface storage tank used for waste engine and transmission oil historically was located in a fenced-off storage area behind the former Vince's Garage. The tank reportedly was pumped dry once a month with a tanker truck. This tank was removed on April 2, 1993. No significant levels of contamination were detected beneath the tank when it was removed. To evaluate soil quality, borings EB-9 and EB-10 were drilled during this investigation in the approximate area of the former waste oil UST. Laboratory analysis of the soil sample collected from a depth of 15 to 16 feet in boring EB-10 detected 1.3 ppm TPHd; no other petroleum fuel hydrocarbons were detected. Laboratory analysis of a ground water grab sample collected from boring EB-10 detected 490 ppb TPHd; no other petroleum fuel hydrocarbons were detected in the ground water. Arsenic (26 ppb)

and nickel (14 ppb) also were detected in the ground water, which levels were below their respective maximum contaminant levels (MCLs). No VOCs were detected in the ground water. Because of the diesel-range hydrocarbons detected, the ground water at this location also may require treatment prior to discharge.

6.2.4 Former Iron Works

R. Hellwig Iron Works reportedly dealt with heat-treated metal on-site. Reportedly, a wooden floor of the iron works was raised to allow fluids to flow into a sump that possibly drained into the Guadalupe River. A composite of two soil samples collected in the area of discolored soil observed on historical aerial photographs between Gomez Transmission and the bank of the Guadalupe River detected lead at 600 ppm. The residential PRG for lead is 130 ppm; the industrial PRG for lead is 1,000 ppm (the hazardous waste limit as defined by the State of California).

Soil borings EB-11 through EB-19 were drilled on March 27 and 29, 2000 to evaluate soil quality beneath the western portion of the former iron works. Soil samples were collected from the upper approximately 1 to 1½ feet of soil beneath the asphalt pavement of the existing parking lot. TOG was detected in three of the nine soil samples ranging from 62 ppm to 230 ppm. Laboratory analysis of the soil samples for 17 metals detected several metals at levels that generally were consistent with typical background concentrations. Chromium, lead, nickel, and mercury were detected in several of the soil samples above their typical background levels, although all the concentrations were below the PRGs (health-based screening level) and TTLC (California hazardous waste limit). Solubility analyses on selected samples also indicated that chromium, lead, and nickel were below the soluble threshold limit concentrations (STLCs), which is California's hazardous waste limit based on soluble concentrations. Based on the analytical data, the soil in this area appeared acceptable for disposal at a standard (Class III) landfill.

Laboratory analysis of a ground water grab sample collected from boring EB-14 did not detect TOG; arsenic (29 ppb), nickel (6.5 ppb), and zinc (39 ppb) were detected, which are below their respective MCLs. Further evaluation of ground water quality in this area did not appear required.

6.3 Buried Debris

If buried structures or debris are encountered during site development, the structures and debris will require appropriate handling and disposal. Canoas Creek historically crossed the southern portion of the site. The creek channel was backfilled during the early 1900s. Buried debris may be encountered in this area during construction.

6.4 Impact of Site Development

We understand that the site will be developed with a building generally encompassing the entire site. Currently, the building is planned to have below-

grade parking that will likely extend several feet below the ground water table that is currently at approximately 15 to 20 feet. During construction activities, soil impacted with low levels of fuel likely will be encountered. It is difficult to estimate the volume of impacted soil that may be encountered. We estimate that 4,000 to 7,000 tons of soil impacted with low levels of fuel will be encountered. The cost to dispose this soil is approximately $40 per ton or $160,000 to $280,000. Environmental consulting and testing services likely will range from approximately $20,000 to $30,000.

Dewatering will be required during construction to maintain ground water below the floor of the garage. However, the building's foundation can be designed so that permanent dewatering is not required. The extracted ground water may contain petroleum hydrocarbons. During ground water extraction, clean water will be withdrawn and mixed with impacted ground water, reducing the levels of contaminants in the effluent. Benzene may be present in the extracted ground water above the drinking water standard of 1 ppb. If levels of contaminants are present in the extracted ground water exceeding discharge requirements, extracted ground water will need to be treated prior to disposal into the storm sewer system.

Potential costs to treat extracted ground water could range from

- nothing if the ground water table has dropped and dewatering is not required; to
- a few cents per gallon for direct discharge into the sanitary sewer; to
- tens of thousands of dollars during construction for carbon filtration prior to discharge to the storm sewer system; filtration will be required until the ground water contamination is reduced to acceptable levels at which time the cost to discharge becomes negligible. The cost to install a permanent treatment system can range from $150,000 to $200,000.

Please note that cost to treat extracted ground water can vary substantially and is dependent on ground water flow rate and the levels and types of contaminants present.

6.5 Potential Environmental Concerns Within the Site Vicinity

Based on the information obtained during this study, no hazardous material incidents have been reported in the site vicinity that would be likely to significantly impact the site.

7.0 LIMITATIONS

This report was prepared for the use of Boston Properties in evaluating soil and ground water quality at the Guadalupe River parcels at the time of this study. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this

time and location. The chemical and other data presented in this report can change over time and are applicable only to the time this study was performed. We are not responsible for the data presented by others.

The accuracy and reliability of geo- or hydrochemical studies are a reflection of the number and type of samples taken and extent of the analyses conducted, and are thus inherently limited and dependent upon the resources expended. Chemical analyses were performed for specific parameters during this investigation, as detailed in the scope of services. Please note that additional constituents not analyzed for during this evaluation may be present in soil and ground water at the site. Our sampling and analytical plan was designed using accepted environmental principles and our judgment for the performance of a soil and ground water quality evaluation and was based on the degree of investigation approved by you. It is possible to obtain a greater degree of certainty, if desired, by implementing a more rigorous soil and ground water sampling program or evaluating the risk posed by the contaminants detected, if any.

In providing opinions of estimated remediation cost, Boston Properties understands that Lowney Associates has no control over the cost or availability of labor, equipment or materials, or over market conditions, or the Contractor's method of pricing, and that Lowney Associates' opinions of estimated remediation cost are made on the basis of our professional judgment and experience. We recommend a minimum contingency of 30 percent to be added to all estimates. Lowney Associates makes no warranty, expressed or implied, that the bids, the negotiated cost of work, or the actual cost of work will not vary from Lowney Associates' opinion of estimated remediation cost.

8.0 REFERENCES

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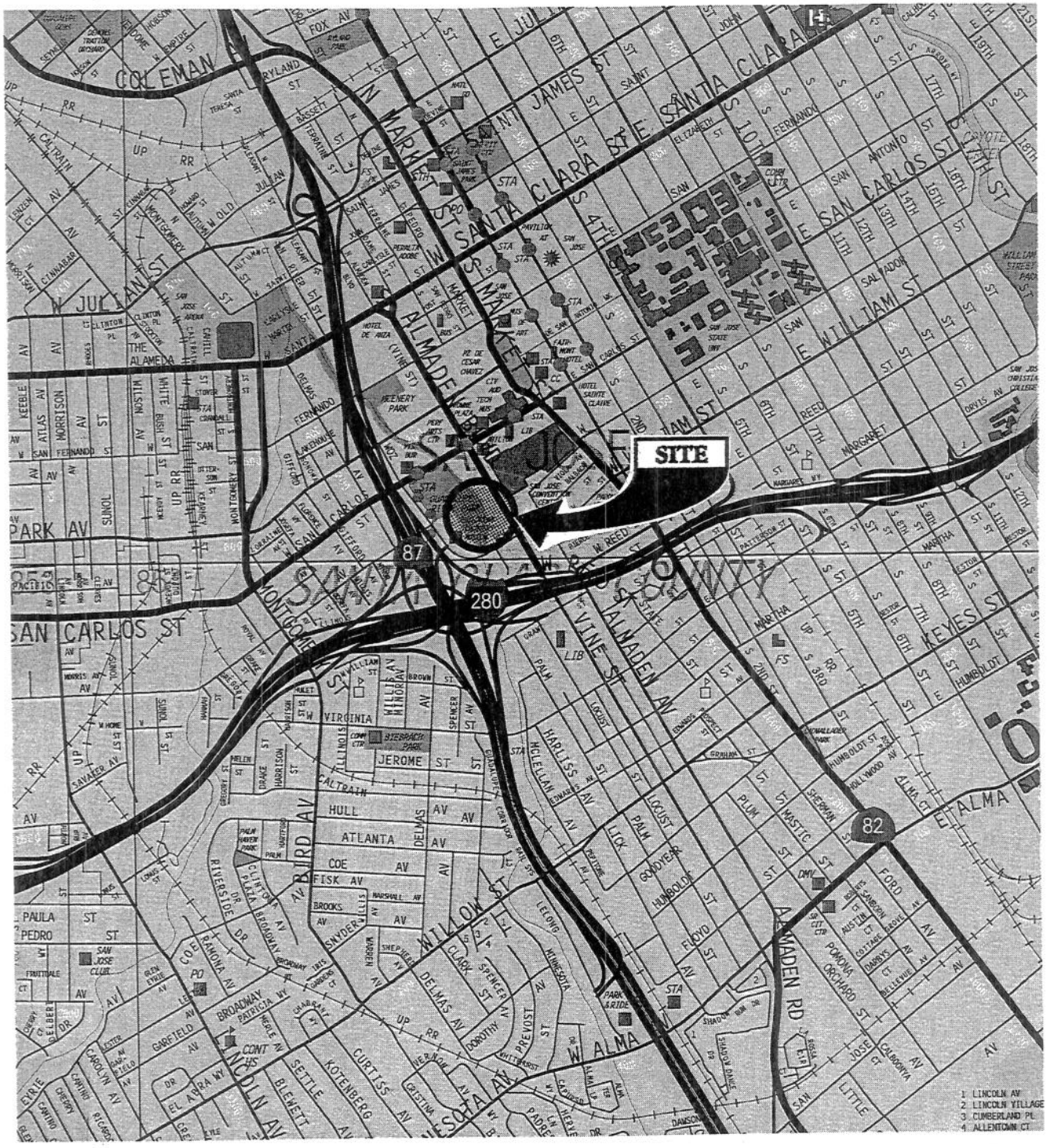

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4/00*EB

VICINITY MAP

GUADALUPE RIVER PARCEL

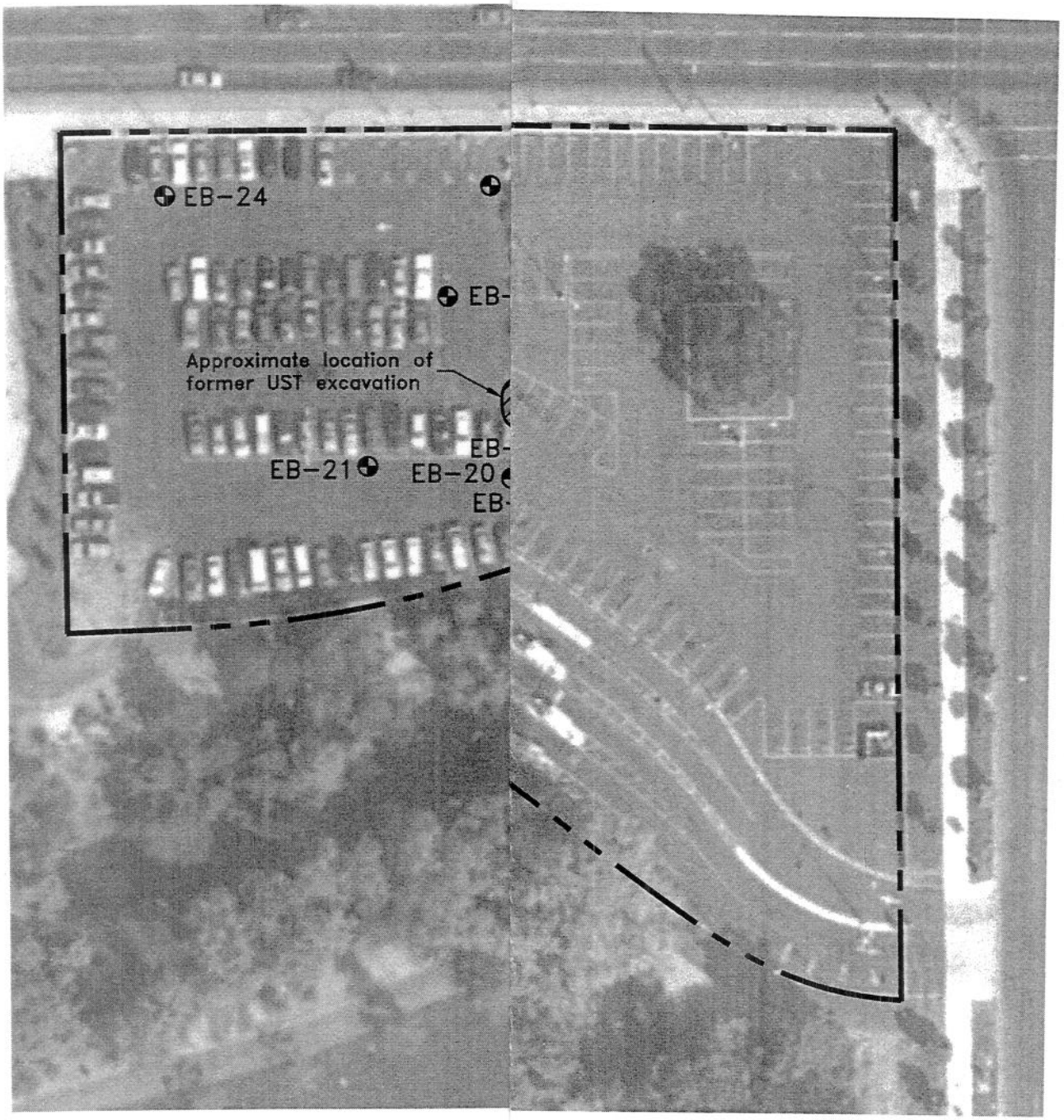
San Jose, California

LOWNEY ASSOCIATES

Environmental/Geotechnical/Engineering Services

FIGURE 1

712–1AB



LEGEND

⊕ – Approximate location of explor

SITE PLAN

GUADALUPE RIVER PARCEL

San Jose, California

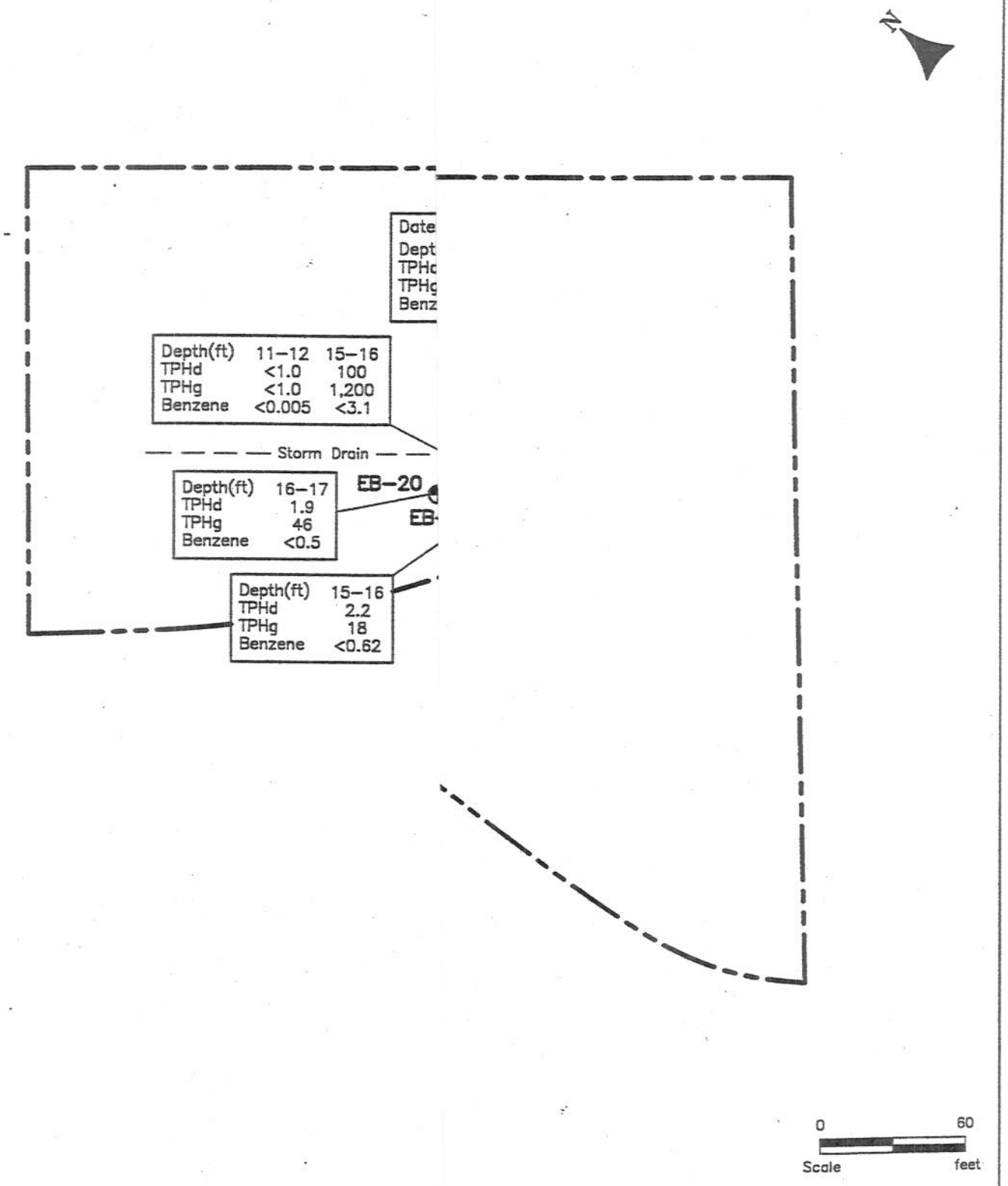
LOWNEY ASSOCIATES

Environmental/Geotechnical/Engineering Services

FIGURE 2

712–1AB

4/00*EB



LEGEND

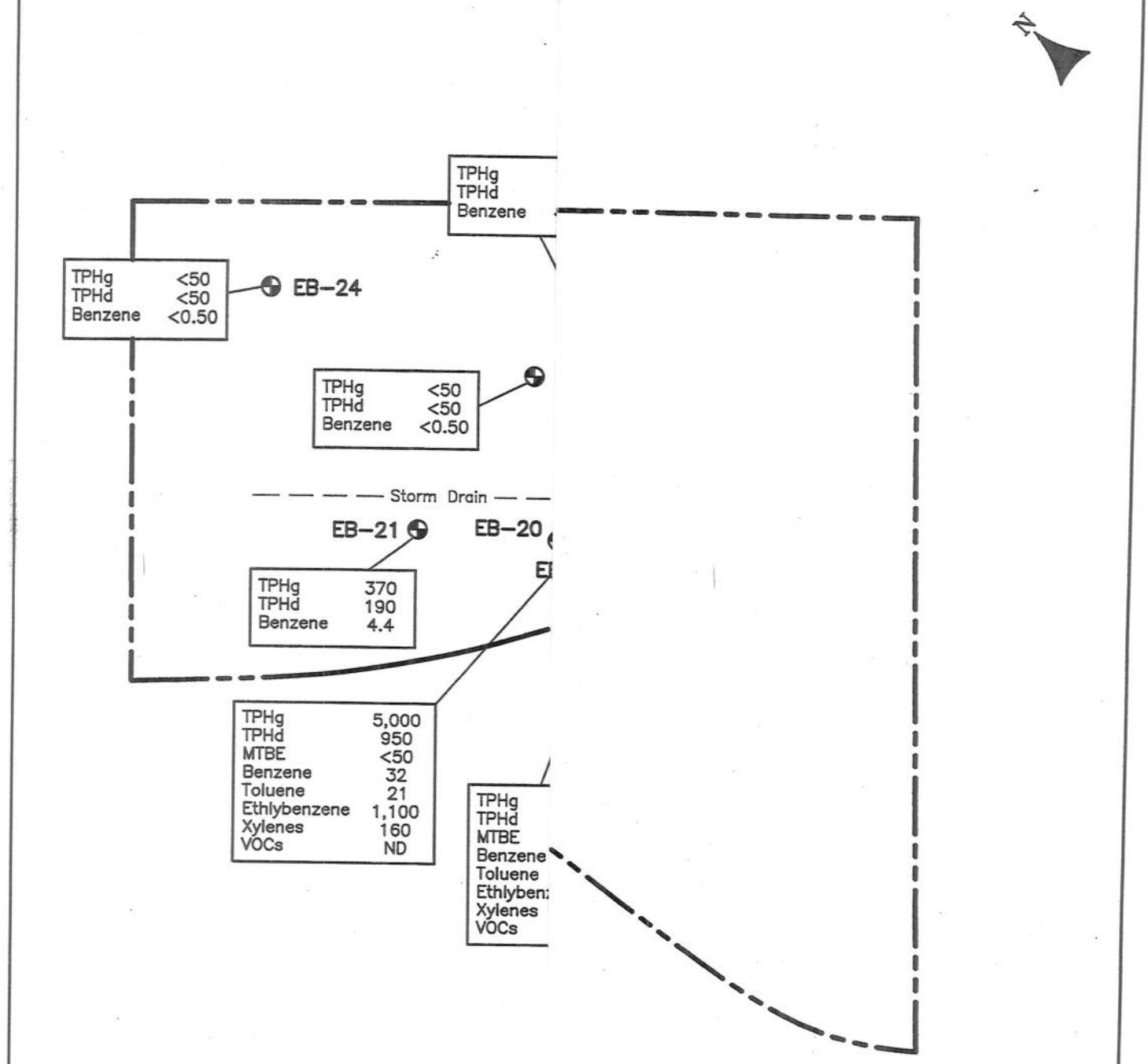
◔ – Approximate location of explorat

SOIL ANALYTICAL RESULTS, PETROLEUM HYDROCARBONS
GUADALUPE RIVER PARCEL
San Jose, California

LOVNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 3
712–1AB

4/00-EB



LEGEND

- ◓ – Approximate location of explorat
- < – Indicates that the compound wa the stated laboratory reporting
- ND – Target parameter not detected laboratory reporting limit

Results in part per billion

0 60

Scale feet

GROUND WATER ANALYTICAL RESULTS, PETROLEUM HYDROCARBONS AND VOCs

GUADALUPE RIVER PARCEL

San Jose, California

LOWNEY ASSOCIATES

Environmental/Geotechnical/Engineering Services

FIGURE 4

712–1AB

4/00*EB

APPENDIX A

TERMS AND CONDITIONS

Boston Properties

PROFESSIONAL SERVICES CONTRACT

"OWNER"	**BOSTON PROPERTIES LIMITED PARTNERSHIP** c/o Boston Properties, Inc. Four Embarcadero Center, Lobby Level, Suite 1 San Francisco, CA 94111 Attn: Bob Pester
"CONSULTANT"	**Lowney Associates** **Attn: Ron Helm** **405 Clyde Avenue** **Mountain View, CA 94043**
Date:	03/15/00
Project:	Cristina Hall Site / San Jose

MAR 2 0 2000

This Professional Services Contract (hereinafter, the "Contract") is entered into by and between Boston Properties Limited Partnership ("Owner") and **Lowney Associates** ("Consultant"), subject to the following terms and conditions:

1. **SCOPE OF WORK.** Owner and Consultant agree that Consultant shall timely furnish all labor, personnel and materials necessary to perform the "Work" set forth in the Scope of Work described in Exhibit "A" which is attached hereto and made a part hereof. Consultant shall perform the Work in a timely manner and so as to conform to the time constraints of other members of the Project's design consultants.

2. **PERFORMANCE.** If Consultant is prevented from timely performance of its obligations under this Contract by an act of God or by any occurrence that is beyond the control of the parties to this Contract, then Consultant shall be entitled to an extension of time by such period as may be both reasonable and necessary due to such occurrence, provided that Consultant shall be entitled to such extension only if it notifies Owner in writing within five (5) working days from the commencement of any such cause and the probable duration of such extension of time.

3. **PAYMENT.** Owner agrees to pay Consultant the sum set forth on Exhibit "B" attached hereto and made a part hereof ("Fee"), in the time and manner specified on Exhibit "B". Consultant shall, after the end of each calendar month, furnish to Owner a "Request for Payment", in substantially the form attached hereto as Exhibit "C" and made a part hereof, together with all applicable documentation evidencing the reimbursable expenses incurred by Consultant in connection with the Work during the preceding calendar month. Owner may also request Consultant to execute and deliver to Owner along with its Request for Payment the following documents: (1) a Certificate of Consultant in the form attached hereto as Exhibit "D", and (2) Lien Releases and Waivers in the form attached hereto as Exhibit "E." Owner shall pay the sum specified in Consultant's Request for Payment in accordance with the provisions of Exhibit "B" hereto, provided, however, Owner may withhold an amount equal to the amount of any claims Owner may have against Consultant under this or any other contract between Consultant and Owner or any entity affiliated with Owner.

4. **COMPLIANCE WITH LAW.** Throughout the performance of the Work, Consultant shall comply with all applicable federal, state, and local laws, codes, ordinances, and regulations.

5. NOTICES. Notices required or permitted to be given or to be served upon any person in connection with this Contract shall be in writing. Such notice shall be (i) personally served, or (ii) sent prepaid by registered or certified mail, with return receipt requested, or (iii) sent by nationally recognized overnight courier service providing receipted delivery, and shall be deemed given when delivered or upon refusal of delivery. Such notices shall be addressed to the party to whom such notice is to be given at the party's address set forth in the first paragraph of this Contract or as such party shall otherwise direct in writing.

6. RECORDS. Consultant shall keep a complete set of accounts and records in accordance with generally accepted accounting and record-keeping procedures which show all expenditures made under this Contract. If this Contract provides for compensation on a cost basis, or if Consultant claims compensation from Owner under the "Changes" or "Termination" sections of this Contract, Owner shall be afforded the right to inspect, audit, and verify such accounts and records.

7. CONSULTANT'S PROFESSIONAL RESPONSIBILITY. Consultant shall use its efforts and professional ability to perform the Work and shall, at a minimum, conform to the standards of care, skill, and diligence normally exercised by a professional in good standing in the performance of services of a similar nature.

8. CHANGES. Consultant shall not be entitled to any compensation for any material changes to the Scope of the Work to be performed unless Owner has authorized such material changes in writing.

9. MECHANIC'S LIENS. Consultant agrees to indemnify, defend, protect and hold Owner harmless from all stop notice claims and mechanics' liens or claims made, recorded, or filed on the Work or on the Project or on any real property on which it is being performed, on account of any labor performed or materials furnished by Consultant, its subcontractors, laborers, material suppliers, mechanics, and other persons in connection with the Work, other than mechanics' liens or claims brought by Consultant or its subcontractors as a result of Owner's failure to pay Consultant in the time and manner specified herein (the "Consultant's Claims"). Consultant further agrees to keep Owner, the Work, the Project, and the real property upon which the Project is situated free and clear of all liens, claims, or stop notices arising from the performance of any of the Work covered by this Contract, other than the Consultant's Claims.

Should any such lien, stop notice or other claim for loss or damages be so asserted (other than the Consultant's Claims), whether due to non-payment of the claimant or otherwise, and whether contested or not, Owner may, at its sole discretion, and without limiting or waiving any rights or remedies of any other interested person, may (1) pay the amount of any such lien, stop notice, or claim either directly to the claimant or by issuance of joint payment to Consultant and the claimant and/or (2) retain from any payments then due or which thereafter become due to the Consultant, whether under this Contract or otherwise, an amount sufficient to discharge the claimed amount and to hold Owner harmless from any cost, expense, loss, or damage incurred in connection with the claim, including reasonable attorneys' fees. Further, Owner may withhold payment from, or nullify any Request for Payment previously approved by Owner, to the extent necessary to protect Owner from loss due to (1) claims filed (other than the Consultant's Claims), (2) reasonable evidence indicating probable filing of claims (other than the Consultant's Claims), (3) failure of Consultant to make payments properly to subcontractors for material or labor, or (4) any reasonable doubt that the Contract can be completed for the balance of then owed to Consultant but not yet paid.

In the event that any mechanic's liens are filed against the Property (other than the Consultant's Claims), Consultant shall, within twenty (20) days of such filing:

(a) Cause a release of the mechanic's liens to be filed of record in the County Recorder's Office; or

(b) On Owner's request, Consultant shall furnish and record in the County Recorder's Office a bond in an amount equal to one hundred fifty percent (150%) of the claimed lien amount as security for payment of the mechanic's liens. The bond shall be issued by a corporate surety approved by Owner.

10. **PROTECTION OF PROPRIETARY AND CONFIDENTIAL INFORMATION**. The Work and any information prepared by Consultant or its subcontractors, or disclosed to Consultant or its subcontractors by or on behalf of Owner in connection with the Work shall, as between Consultant and Owner, become or remain, as the case may be, the property of Owner upon completion of the services and payment in full of all monies due to consultant by Owner. The documents cannot be modified without authorization by Consultant.This information is sensitive and confidential and shall not be disclosed by Consultant to any other person, firm, or corporation, or used by Consultant for any purpose other than the Work.

If requested by Owner upon completion of the Work, if the Work entails preparation of any plans or drawings, Consultant shall furnish Owner with high quality mylar copies of all original drawings prepared by Consultant. At the request of Owner, at any time, Consultant shall furnish to Owner the originals of all such materials provided by Owner to Consultant or copies of all such materials prepared by Consultant. Consultant hereby waives any and all rights under copyright laws with respect to the Work.

Consultant shall not use the name of Owner in connection with any other project, proposed project, advertising brochure, or other commercial use without the prior written consent of Owner.

11. **TERMINATION**.

A. Termination by Owner.

1. Owner may terminate the Work in whole or in part at any time by giving written notice to Consultant stating the extent and effective date of such termination. Upon receipt of such notice, Consultant shall (i) stop all Work, except as shall be necessary to complete portions of the Work not terminated; (ii) take any necessary action to protect property in Consultant's possession in which Owner has or may acquire any interest; (iii) complete performance of the unterminated portion of the Work; and (iv) take any other action toward termination of the Work which Owner may direct.

2. In the event of such termination, Owner shall pay to Consultant, subject to the limitation hereinafter set forth, the actual fees and expenses incurred by Consultant for the Work completed through the date of the termination. Deductions will be made by Owner for amounts previously paid to Consultant and for any amounts which may be due Owner or which Owner may offset or withhold by the terms hereof.

B. Termination Upon Occurrence of Certain Events.

1. In the event Consultant fails to make the progress set forth in this Contract or fails to perform any of the other conditions or obligations assumed under this Contract, or in the event of the institution of any voluntary, involuntary or similar proceedings by or against Consultant in bankruptcy or insolvency, or if Consultant persistently or repeatedly should refuse or fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials to complete the Work without undue delay, or if Consultant should fail to make prompt payment to subcontractors or materialmen for materials or labor, or if Consultant should disregard applicable laws, ordinances or regulations or the instructions of the Owner or otherwise be guilty of a violation of any provision of the Contract, or if Consultant fails to prosecute the Work to

completion in a diligent, workmanlike, and skillful manner, then Owner shall have the right, without prejudice to any other rights it may have, to exercise all or any of the following powers: (i) suspend payment in whole or in part under the Contract until the default has been remedied; (ii) take the Work remaining to be completed wholly or partly out of the hands of Consultant and to award such work to others, all at Consultant's expense; and (iii) have any defective Work redone in whole or in part, by Consultant or others, at Owner's option and all at Consultant's expense.

2. In the event Owner exercises its right under Section B (1)(ii) or B (1)(iii) above, Consultant shall not receive any further payment until the Work is completed. The actual expense of completion, including Owner's managerial and administrative expenses attributable thereto, shall be certified by Owner and shall be binding on the parties. If such expense exceeds the unpaid balance of the Contract compensation, Consultant shall promptly pay the difference to Owner on demand.

12. **INDEMNITY**. Consultant agrees to indemnify, defend, protect and hold Owner completely harmless from any and all costs, suits, expenses, losses, damages, fees (including without limitation reasonable attorneys' fees), claims or liabilities to the extent arising out of Consultant's negligent performance of the Work or services related thereto and/or injury to any person or property which results or is alleged to result from the negligent act or omission of Consultant, its employees, agents, contractors, subcontractors or anyone directly or indirectly employed by it. Owner shall not be liable to any person, firm, or entity for any malfeasance or misfeasance of the Consultant, its employees, agents, contractors, subcontractors or anyone directly or indirectly employed by it in connection with the Work or services performed by Consultant.

13. **INSURANCE**. During the life of this Contract, Consultant shall maintain in full force and effect, with a carrier or carriers selected by Consultant and reasonably satisfactory to Owner, primary policies of insurance (not contributing with policies of Owner) in a form acceptable to Owner, providing all of the following:

A. Worker's Compensation/Employers Liability Limit:

i.	$1,000,000	Bodily injury by accident
ii.	$1,000,000	Bodily injury by disease - policy limit
iii.	$1,000,000	Bodily injury by disease - each employee

B. Commercial General Liability:

i.	$1,000,000	Combined single limit for injury, death or property damage
ii.	$3,000,000	Umbrella liability

C. Professional liability (Errors & Omissions) in an amount not less than $1,000,000.

D. Owner and any affiliate of Owner designated by Owner shall be named as additional insureds on all Commercial General Liability policies of insurance and certificates evidencing all insurance coverage required hereunder shall be provided to Owner within ten (10) days of execution of this Contract, but in all events prior to the commencement of any Work by Consultant.

E. Thirty-day prior written notice must be given to Owner of any cancellation of coverage.

F. Renewal notices must be received in Owner's office thirty (30) days prior to the expiration of any policy.

G. All liability insurance required to be carried by Consultant hereunder shall state that

Owner is entitled to recovery for the negligence of Consultant even though Owner may be named as an additional insured; shall provide for severability of interest; shall provide that an act or omission of one of the insured or additional insureds which would void or otherwise reduce coverage shall not void or reduce coverages as to the other insured or additional insured; and shall afford coverage after the term of this Contract (by separate policy or extension if necessary) for all claims based on acts, omissions, injury or damage which occurred or arose (or the onset of which occurred or arose) in whole or in part during the term of this Contract.

H. All policies of insurance shall state that insurer waives any right to subrogation against Owner and its subsidiaries or affiliated companies, agents, and employees or any of the foregoing, which might arise by reason of any payment under any insurance policy.

14. **INDEPENDENT CONTRACTOR**. Consultant shall perform the Work hereunder as an independent contractor and not as an agent or employee of Owner.

15. **ENTIRE CONTRACT**. This Contract contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, proposals, notices of award, agreements, and understandings, whether written or oral.

16. **MODIFICATIONS**. No amendment, variance, or change in the provisions of this Contract shall be effective unless made in writing and signed by the authorized representatives of the parties hereto.

17. **APPLICABLE LAW**. This Contract shall be governed by and construed in accordance with the laws of the State of California.

18. **NO ASSIGNMENT**. Consultant acknowledges that Owner has entered into this Contract in reliance upon the particular reputation and expertise of Consultant. Consultant agrees that if particular individuals are named in this Contract, none of said named persons (or any person who may be substituted in their stead with Owner's permission) shall be removed from his particular assignment in the performance of this Contract without Owner's prior written consent. Consultant shall not assign this Contract without Owner's prior written consent.

19. **ATTORNEYS' FEES**. Should any party to this Contract retain counsel for the purpose of enforcing any provision of this Contract, including, but not limited to, instituting any action or proceeding to enforce any provision of this Contract for damages by reason of any alleged breach of any provision of this Contract, for a declaration of such party's rights or obligations under this Contract, or for any other judicial remedy, then if the matter is settled by judicial determination, the prevailing party shall be entitled, in addition to such other relief as may be granted, to be reimbursed by the losing party for all costs and expenses incurred, including, but not limited to, reasonable attorneys' fees and costs for services rendered to the prevailing party. The prevailing party shall be that party receiving substantially the relief sought in such action or proceeding, whether or not brought to final judgment.

20. **CUMULATIVE RIGHTS**. The rights granted under this Contract, or by law or in equity, shall be cumulative and may be exercised at any time and from time to time. No failure by any party to exercise, and no delay in exercising, any rights shall be construed or deemed to be a waiver thereof, nor shall any single or partial exercise by any party preclude any other or future exercise thereof or the exercise of any other right.

21. **SEVERABILITY**. If any term, provision, condition or covenant of this Contract or the application thereof to any party or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this instrument, or the application of such term, provision, condition or covenant to persons or

circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

22. **Reasonable Time to Perform**. Time is hereby expressly made of the essence of this Contract in each and all performances and obligations due hereunder.

23. **SURVIVAL OF COVENANTS**. The provisions hereof to the extent applicable shall survive the delivery to Owner of all Work performed by Consultant and shall be binding upon and inure to the benefit of the parties hereto and their representatives, heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the date first set forth above.

OWNER:

BOSTON PROPERTIES LIMITED PARTNERSHIP
a Delaware limited partnership

BY: Boston Properties, Inc.,
its sole general partner

BY: _____
Robert Pester
ITS: Senior Vice President

CONSULTANT:

Lowney Associates
a _____

BY: Ron L. Helm

NAME: _____

TITLE: Senior Vice President

EXHIBIT "A"
SCOPE OF WORK

Per attached proposal from Lowney Associates dated 3.03.2000. Work to include Phase I update, soil and ground water sampling on former Iron works site, and ground water evaluation on former UST's.

Work to be complete no later than Three (3) weeks from commencement on verbal recommendations, and five (5) weeks on completed lab work and final report.

EXHIBIT "B"
COMPENSATION

Consultant's Fee for performing the Scope of Work set forth in Exhibit "A" to this Contract shall be the fixed price of sixteen thousand eight hundred sixty dollars.(the "Total Amount").

In accordance with the procedures set forth in Section 3 of the Contract, Owner shall pay Consultant ninety percent (90%) of the Total Amount in monthly installments as it accrues. Within thirty (30) days after acceptance of the Consultant's final Work product by Owner, Owner shall pay Consultant the remaining unpaid balance of the Total Amount.

EXHIBIT "C"
REQUEST FOR PAYMENT

Boston Properties Limited Partnership
Attn: _____
Four Embarcadero Center
Lobby Level, Suite 1
San Francisco, CA 94111

Project: _____

Period From: _____ To: _____
Month/Day/Year Month/Day/Year

A. STATEMENT OF CONTRACT AMOUNT:

The undersigned Consultant hereby requests payment pursuant to the payment schedule incorporated as Exhibit "B" into the Professional Services Contract by and between Owner and Consultant.

	CONTRACT AMT.	+	REIMBURSABLE AMT.	=	TOTAL
Amount Authorized	$_____		$_____		$_____
Amount Previously Invoiced	($_____)		($_____)		($_____)
Balance	$_____		$_____		$_____
This Invoice	($_____)		($_____)		($_____)
Balance	$_____		$_____		$_____
Total Invoices Including This Request					$_____

CONSULTANT:

_____

BY: _____

NAME: _____

TITLE: _____

EXHIBIT "D"

CERTIFICATE OF CONSULTANT

Consultant hereby certifies to Owner under penalty of perjury that Consultant (i) has performed all portions of the Work relating to the Request for Payment submitted by Consultant along with this Certificate in a good and workmanlike manner and in accordance with the provisions of the Contract between Owner and Consultant, (ii) has paid all contractors, subcontractors and material suppliers for all goods, materials and services provided to the Project and/or in furtherance of the Work by or through Consultant for which Consultant has already received payment from Owner, and (iii) will pay all contractors, subcontractors and material suppliers for all goods, materials and services provided to the Project and/or in furtherance of the Work by or through Consultant for which Consultant is currently receiving payment from Owner pursuant to the Request for Payment submitted by Consultant along with this Certificate.

CONSULTANT

_____

BY:_____

NAME:_____

TITLE:_____

EXHIBIT "E"
LIEN RELEASES AND WAIVERS

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from _____
(Maker of Check)
in the sum of $ _____ payable to _____
(Amount of Check) (Payee or Payees of Check)
and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of _____ located at _____to the following extent. (Owner) (Job Description)
This release covers a progress payment for labor, services, equipment or material furnished to _____ through _____ only and does not
(Your Customer) (Date)
cover any retentions retained before the or after the release date; extras furnished before the release date for which payment has not yet been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights , including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: _____

_____
(Company Name)

BY:_____

NAME:_____

TITLE:_____

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a check from _____
(Maker of Check)
in the sum of $ _____ payable to _____
(Amount of Check) (Payee or Payees of Check)
and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of _____ located
at _____ . (Owner) (Job Description)
This release covers the final payment to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of $_____. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: _____

_____
(Company Name)

BY:_____

NAME:_____

TITLE:_____

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

The undersigned has been paid and has received a progress payment in the sum of $ _____
(Amount of Check)
for labor, services, equipment or material furnished to _____
(Your Customer)
on the job of _____ located at _____
(Owner) (Job Description)
and does hereby release any mechanic's lien, stop notice, or bond right the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment or materials furnished to _____ through _____ only and does not cover any (Your Customer) (Date)
retentions retained before the or after the release date; extras furnished before the release date for which payment has not yet been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: _____

_____
(Company Name)

BY:_____

NAME:_____

TITLE:_____

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The undersigned has been paid in full for all labor, services, equipment or material furnished to _____ (Your Customer) on the job of _____ (Owner) located at _____ (Job Description) and does hereby waive and release any mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of $ _____.

Dated: _____

_____
(Company Name)

BY: _____

NAME: _____

TITLE: _____

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

APPENDIX B

CLOSURE LETTER

Santa Clara Valley Water District

5750 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118-3686
TELEPHONE (408) 265-2600
FACSIMILE (408) 266-0271

AN AFFIRMATIVE ACTION EMPLOYER

December 3, 1997

Mr. Rich Cristina
625 Charles Street
San Jose, CA 95112

Dear Mr. Cristina:

Subject: Fuel Leak Site Case Closure—Cristina & Hall, 291 Auzerais Avenue, San Jose, CA 95126; Case No. 14-390

This letter transmits the enclosed underground storage tank (UST) case closure letter in accordance with Chapter 6.75 (Article 4, Section 25299.37[h]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, the Santa Clara Valley Water District is required to use this case closure letter for all UST leak sites. We are also transmitting to you the enclosed case closure summary. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

If you have any questions, please call Ms. Linda Dorn at the Camden Office, (408) 927-0710, extension 2643. Thank you.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Special Programs Engineer
Leaking Underground Storage Tank Oversight Program

Enclosures:
1. Case Closure Letter
2. Case Closure Summary

cc: Mr. Kevin Graves (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

Mr. Dave Deaner
Division of Clean Water Programs
Underground Storage Tank Cleanup Fund
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

Mr. Dan Firth
Hazardous Materials Division
San Jose Fire Department
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

recycled paper

APPENDIX C

REGULATORY AGENCY DATABASE REPORT

The EDR-Radius Map
with GeoCheck®

Guadalupe River Parcels
Auzerais Ave/Vine St
San Jose, CA 95110

Inquiry Number: 0484717.1r

April 13, 2000

Environmental Data Resources, Inc.
an edr company

The Source For Environmental Risk Management Data

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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GEOCHECK ADDENDUM

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

Disclaimer and Other Information

This Report contains information obtained from a variety of public and other sources and Environmental Data Resources, Inc. (EDR) makes no representation or warranty regarding the accuracy, reliability, quality, suitability, or completeness of said information or the information contained in this report. The customer shall assume full responsibility for the use of this report.
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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-97. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY ADDRESS

AUZERAIS AVE/VINE ST
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North):	37.328210 - 37° 19' 41.6"
Longitude (West):	121.889610 - 121° 53' 22.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598375.9
UTM Y (Meters):	4131656.8

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 2437121-C8 SAN JOSE WEST, CA
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS
The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GOMEZ TRANSMISSIONS 407 VINE ST SAN JOSE, CA 95110	RCRIS-SQG FINDS	CAD981443039
CRISTINA & HALL 291 AUZERAIS AVE SAN JOSE, CA 95126	LUST	N/A
GOMEZ TRANSMISSION SPECIALIST CO 407 VINE ST SAN JOSE, CA 95110	RCRIS-SQG FINDS	CAD981674468

SURROUNDING SITES: 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 ASTM E 1527-97 search radius around the target property for the following Databases:

FEDERAL ASTM STANDARD

NPL: National Priority List
Delisted NPL: NPL Deletions
CERC-NFRAP: Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS: Corrective Action Report
RCRIS-TSD: Resource Conservation and Recovery Information System
RCRIS-LQG: Resource Conservation and Recovery Information System

ERNS: Emergency Response Notification System

STATE ASTM STANDARD

AWP: AWP
Toxic Pits: Toxic Pits
SWF/LF: State Landfill
WMUDS: WMUDS/SWAT
Ca. BEP: CA Bond Exp. Plan
Ca. FID: CA FID

FEDERAL ASTM SUPPLEMENTAL

CONSENT: Superfund (CERCLA) Consent Decrees
ROD: ROD
HMIRS: Hazardous Materials Information Reporting System
MLTS: Material Licensing Tracking System
MINES: Mines Master Index File
NPL Lien: NPL Liens
PADS: PCB Activity Database System
RAATS: RCRA Administrative Action Tracking System
TRIS: Toxic Chemical Release Inventory System
TSCA: Toxic Substances Control Act

STATE OR LOCAL ASTM SUPPLEMENTAL

AST: Aboveground Petroleum Storage Tank Facilities
Ca. WDS: CA WDS
SMS R_2: South Bay Site Management System

SURROUNDING SITES: DATABASES WITH MAPPED SITES

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

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. 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 (by more than 10 feet). 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.

FEDERAL ASTM STANDARD

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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).
CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 02/14/2000 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVELOPMENT-LINCOLN	*PROVOST ST & PARK AVE*	*1/4 - 1/2 WNW*	*38*	*22*

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 12/22/1999 has revealed that there are 4 RCRIS-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ADOBE SYSTEMS INC	*303 ALMADEN BLVD*	*0 - 1/8 NE*	*4*	*7*
SAN JOSE CITY MCENERY CON CENT	*408 ALMADEN AVE*	*1/8 - 1/4 ESE*	*D16*	*12*
CHILDRENS DISCOVERY MUSEUM	*180 WOZ WY*	*1/8 - 1/4 S*	*17*	*12*
ADOBE SYSTEMS INC	*345 PARK AVE*	*1/8 - 1/4 NW*	*22*	*16*

STATE ASTM STANDARD

CAL-SITES: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there are 9 Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVELOPMENT, LINCOL	*333 W SAN CARLOS ST*	*1/8 - 1/4 W*	*E19*	*13*
331 GIFFORD AVE.	331 GIFFORD AVE	1/4 - 1/2 WSW	K52	28
SAN ANTONIO PLAZA BLOCK 4 NORT	WEST SAN FERNANDO ST /	1/2 - 1 NNE	78	45
SAN JOSE STATE UNIV CHEM DEPT	*125 S 7TH*	*1/2 - 1 NNE*	*95*	*59*

Lower Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE SPORTS ARENA	W. SANTA CLARA / N.	1/2 - 1 WNW	Q76	43
SAN JOSE PLATING WORKS	572 W SANTA CLARA ST	1/2 - 1 WNW	R84	52
PG&E - SAN JOSE #1	*(NO STREET NBR) W. ST J*	*1/2 - 1 WNW*	*S88*	*54*
FMC CORP SAN JOSE ORDNANCE PLT	333 W JULIAN ST	1/2 - 1 NW	101	63
FAMILY HEALTH FOUND. OF ALVISO	55 E JULIAN ST	1/2 - 1 N	V111	69

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/1994 has revealed that there are 11 CHMIRS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	420 S. MARKET	1/8 - 1/4 ENE	G29	18
Not reported	ALMADEN BLVD. / W. REED	1/8 - 1/4 SE	30	19
Not reported	PARK AVENUE / WOZ WAY	1/4 - 1/2 WNW	40	23
Not reported	355 W. SAN FERNANDO ST	1/4 - 1/2 NW	49	27

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	90 SOUTH MARKET	1/4 - 1/2 N	N58	33
Not reported	130 W. VIRGINIA	1/4 - 1/2 SE	69	40
Not reported	697 WEST SAN CARLOS STR	1/2 - 1 WSW	82	51
Not reported	125 S. 7TH ST.	1/2 - 1 NE	90	57
Not reported	897 S 3RD ST	1/2 - 1 ESE	T92	58
Not reported	145 STOCKTON AVE	1/2 - 1 WNW	102	64
Not reported	10TH / SAN CARLOS (AP	1/2 - 1 ENE	104	65

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 37 Cortese sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CONVENTION CENTER	***150 W SAN CARLOS ST***	***0 - 1/8 N***	***12***	***10***
SJRA HOTEL EAST	301 MARKET	1/8 - 1/4 NE	F24	17
SAN JOSE GLASS COMPANY	***425 AUZERAIS AVE***	***1/4 - 1/2 SW***	***H33***	***20***
ROSE MURTY TIRE COMPANY	***477 S MARKET ST***	***1/4 - 1/2 E***	***I35***	***21***
RIVER PARK DEVELOPMENT-LINCOLN	***PROVOST ST & PARK AVE***	***1/4 - 1/2 WNW***	***38***	***22***
PACIFIC BELL	95 ALMADEN BLVD	1/4 - 1/2 NNW	43	25
SAN JOSE FIRE SEARCH & RESCUE	***454 AUZERAIS AVE***	***1/4 - 1/2 SW***	***J44***	***25***
DIOCESE OF SAN JOSE	***80 S MARKET ST***	***1/4 - 1/2 N***	***N59***	***34***
SPARTAN GAS	498 4TH	1/2 - 1 ENE	72	41
NELSON PROPERTY	***550 W SAN CARLOS ST***	***1/2 - 1 WSW***	***75***	***42***
D'AMICO PROPERTY	***130 MARGARET ST***	***1/2 - 1 E***	***79***	***49***
DARIANO & SON	***638 AUZERAIS AVE***	***1/2 - 1 SW***	***80***	***49***
BANK OF TRADE BUILDING	***100 E SANTA CLARA ST***	***1/2 - 1 NNE***	***81***	***50***
DOWNTOWN AUTO EXPRESS SJ REDEV	***154 E SANTA CLARA ST***	***1/2 - 1 NNE***	***85***	***53***
YELLOW CAB COMPANY	***615 BIRD AVE***	***1/2 - 1 SW***	***86***	***53***
KRLYEVIAK PROPERTY	696 AUZERAIS AVE	1/2 - 1 SW	87	54
SAN JOSE FIRE STATION #3	***98 MARTHA ST***	***1/2 - 1 ESE***	***T93***	***58***
DELUXE CLEANERS	***224-226 E SANTA CLARA S***	***1/2 - 1 NNE***	***94***	***59***
EAGLE GAS AND MINI MART	95 WHITE	1/2 - 1 W	96	62
MOORE PROPERTY	199 MARTHA ST	1/2 - 1 ESE	100	63
SJSU CORPORATION YARD	404 SAN FERNANDO	1/2 - 1 NE	107	67
PETE'S STOP GAS AUTO SERV	***00447 E WILLIAM ST 2***	***1/2 - 1 ENE***	***W108***	***67***
PETE'S STOP INC	***290 KEYES ST***	***1/2 - 1 ENE***	***W109***	***68***
SAN JOSE UNIFIED SCHOOL DIST	***250 STOCKTON AVE***	***1/2 - 1 WNW***	***110***	***69***
SCC TRANS DIST CENTRAL CO	860 W SAN CARLOS ST	1/2 - 1 WSW	112	71
SAN JOSE STATE UNIVERSITY	***1 WASHINGTON SQUARE***	***1/2 - 1 ESE***	***115***	***72***

Lower Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE MULTIPURPOSE ARE	(NO STREET NBR) SANTA C	1/2 - 1 WNW	Q77	45
BRADFORD MANUFACTURING	***8 S MONTGOMERY ST***	***1/2 - 1 WNW***	***R83***	***51***
PG&E - SAN JOSE #1	***(NO STREET NBR) W. ST J***	***1/2 - 1 WNW***	***S88***	***54***
SAN JOSE FOUNDRY	***525 W SAINT JOHN ST***	***1/2 - 1 WNW***	***S89***	***56***
FIRE STATION #1	201 MARKET	1/2 - 1 NNW	91	57
SJ REDEVELOPMENT AGENCY	151 4TH	1/2 - 1 N	99	62
RICHARDSON'S AUTO SERVICE	***247 E SAINT JOHN ST***	***1/2 - 1 NNE***	***103***	***65***

Lower Elevation	Address	Dist / Dir	Map ID	Page
WAGON WORKS	***50 E JULIAN ST***	***1/2 - 1 N***	***V105***	***66***
CSJ TRANSIT MALL EXTENSIO	50 JULIAN	1/2 - 1 N	V106	67
KEYSTONE COMPANY	605 9TH	1/2 - 1 NNW	113	71
MONTGOMERY ST PROPERTY	***341 N MONTGOMERY ST***	***1/2 - 1 NW***	***114***	***71***

NOTIFY 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data come from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
UNKNOWN	35 NORTH RIVER STREET	1/2 - 1 NW	P74	42

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 01/03/2000 has revealed that there are 36 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CITY OF	UNKNOWN SAN CARLOS W /	0 - 1/8 NNW	C8	8
SHELL	270 W SAN CARLOS ST	0 - 1/8 NNW	C9	9
SAN JOSE, CITY OF	W SAN CARLOS ST / ALM	0 - 1/8 NNW	C10	9
SAN JOSE CONVENTION CENTER	***150 W SAN CARLOS ST***	***0 - 1/8 N***	***12***	***10***
SJRA HOTEL EAST	301 S MARKET ST	1/8 - 1/4 NE	23	17
SJRA-HOTEL EAST	301 S MARKET ST	1/8 - 1/4 NE	F25	17
SAN JOSE GLASS COMPANY	***425 AUZERAIS AVE***	***1/4 - 1/2 SW***	***H33***	***20***
SAN JOSE GLASS CO.	425 AUZERAIS AVE	1/4 - 1/2 SW	H34	20
ROSE MURTY TIRE COMPANY	***477 S MARKET ST***	***1/4 - 1/2 E***	***I35***	***21***
ROSE-MURTY TIRE CO.	477 S MARKET ST	1/4 - 1/2 E	I36	21
DIAMOND LAUNDRY & CLNS	***398 W SAN CARLOS***	***1/4 - 1/2 W***	***37***	***22***
DOHRMANN ASSOCIATES	325 S 1ST ST	1/4 - 1/2 NE	39	23
FORMER TEXACO STATION	598 S 1ST ST	1/4 - 1/2 NNE	41	24
MERRY OLDSMOBILE	525 S MARKET ST	1/4 - 1/2 E	42	24
SAN JOSE FIRE SEARCH & RESCUE	***454 AUZERAIS AVE***	***1/4 - 1/2 SW***	***J44***	***25***
SAN JOSE FIRE STATION #30	454 AUZERAIS AVE	1/4 - 1/2 SW	J45	25
PACIFIC BELL	95 S ALMADEN AVE	1/4 - 1/2 NNW	46	26
TIRE STORE	404 S 2ND ST	1/4 - 1/2 ENE	47	26
FIRESTONE BUILDING	599 S 1ST ST	1/4 - 1/2 E	48	27
STATE RADIATOR SJ REDEVEL	331 GIFFORD AVE	1/4 - 1/2 WSW	K50	27
STATE RADIATOR (SJ REDEVLPMNT)	331 GIFFORD AVE	1/4 - 1/2 WSW	K51	28
GREYHOUND LINE INC	70 S ALMADEN AVE	1/4 - 1/2 NNW	L54	31
GREYHOUND LINE INC	70 ALMADEN AVE	1/4 - 1/2 NNW	L55	32
GOLDEEN'S WAREHOUSE	479 AUZERAIS AVE	1/4 - 1/2 SW	M56	32
GEM PROPERTY	481 AUZERAIS AVE	1/4 - 1/2 SW	M57	33
DIOCESE OF SAN JOSE	***80 S MARKET ST***	***1/4 - 1/2 N***	***N59***	***34***
DOHRMAN BUILDING	325 S 1ST ST	1/4 - 1/2 ESE	60	34
GRIFFIN PROPERTY	724 S 1ST ST	1/4 - 1/2 N	61	35
FIRST SAN JOSE HOUSING	724 S ALMADEN AVE	1/4 - 1/2 SE	62	35

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CLEANERS	***507 W CARLOS***	***1/4 - 1/2 WSW***	***64***	***37***
SAN JOSE MERCURY NEWS	***211 W SANTA CLARA ST***	***1/4 - 1/2 NNW***	***65***	***38***

Lower Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE CITY OF	320 HARRON ST	1/4 - 1/2 NW	O66	39
SAN JOSE SIDEWALK CITY OF	333 W SANTA CLARA ST	1/4 - 1/2 NW	O67	40
CITY OF SAN JOSE SIDEWALK	333 W SANTA CLARA ST	1/4 - 1/2 NW	O68	40
DISTRICT PROPERTY	361 W SANTA CLARA ST	1/4 - 1/2 NW	P70	41
SCVWD PROPERTY	361 W SANTA CLARA ST	1/4 - 1/2 NW	P71	41

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

A review of the UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
92218	222 W SAN CARLOS ST	0 - 1/8 NW	11	9

STATE OR LOCAL ASTM SUPPLEMENTAL

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the CA SLIC list, as provided by EDR, has revealed that there are 3 CA SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
RIVER PARK DEVELOPMENT, LINCOL	***333 W SAN CARLOS ST***	***1/8 - 1/4 W***	***E19***	***13***
VALLEY TITLE COMPANY	300 S 1ST ST	1/4 - 1/2 NNE	53	31
ELECTRIC BATTERY AND CARB	718 S 1ST ST	1/4 - 1/2 ESE	63	36

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, has revealed that there are 16 HAZNET sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ADOBE SYSTEMS INC	***303 ALMADEN BLVD***	***0 - 1/8 NE***	***4***	***7***
SOBRATO 1979 REVOCABLE TRUST	457 ALMADEN BLVD	0 - 1/8 E	B5	7
SOBRATO 1979 REVOCABLE TRUST	481 ALMADEN BLVD	0 - 1/8 ESE	B6	8
VINE STREET PROPERTIES	270 WEST SAN CARLOS	0 - 1/8 NNW	C7	8
UNION PACIFIC RAILROAD	CORNER ALMADEN / SAN	1/8 - 1/4 NW	13	11

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
ANTI-GRAFFITI PROGRAM	501 VINE ST	1/8 - 1/4 SSE	14	11
SAN JOSE CITY MCENERY CON CENT	408 S ALMADEN AVE	1/8 - 1/4 ESE	D15	12
SWINERTON AND WALBERG	333 W SAN CARLOS ST	1/8 - 1/4 W	E18	13
AL CREMA	296 WOZ WAY	1/8 - 1/4 W	E20	15
CITY OF SAN JOSE REDEV AGENCY	195 ALMADEN BLVD	1/8 - 1/4 NNW	21	16
ADOBE SYSTEMS INC	***345 PARK AVE***	***1/8 - 1/4 NW***	***22***	***16***
EDWARD SMITH	410 S MARKET ST	1/8 - 1/4 ENE	G26	17
SOBRATO SOBRATO INVESTMENTS	561 S ALMADEN AVE	1/8 - 1/4 SE	27	18
MR & MRS EARL CLAY	418 S MARKET ST	1/8 - 1/4 ENE	G28	18
DURA ENTERPRISES	425 S MARKET ST	1/8 - 1/4 ENE	G31	19
MARKET AUTO	428 S MARKET ST	1/8 - 1/4 ENE	G32	19

(Coal Gas) Former Manufactured gas (Coal Gas) Sites:

The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative

A review of the Coal Gas list, as provided by EDR, has revealed that there are 3 Coal Gas sites within approximately 1 mile of the target property.

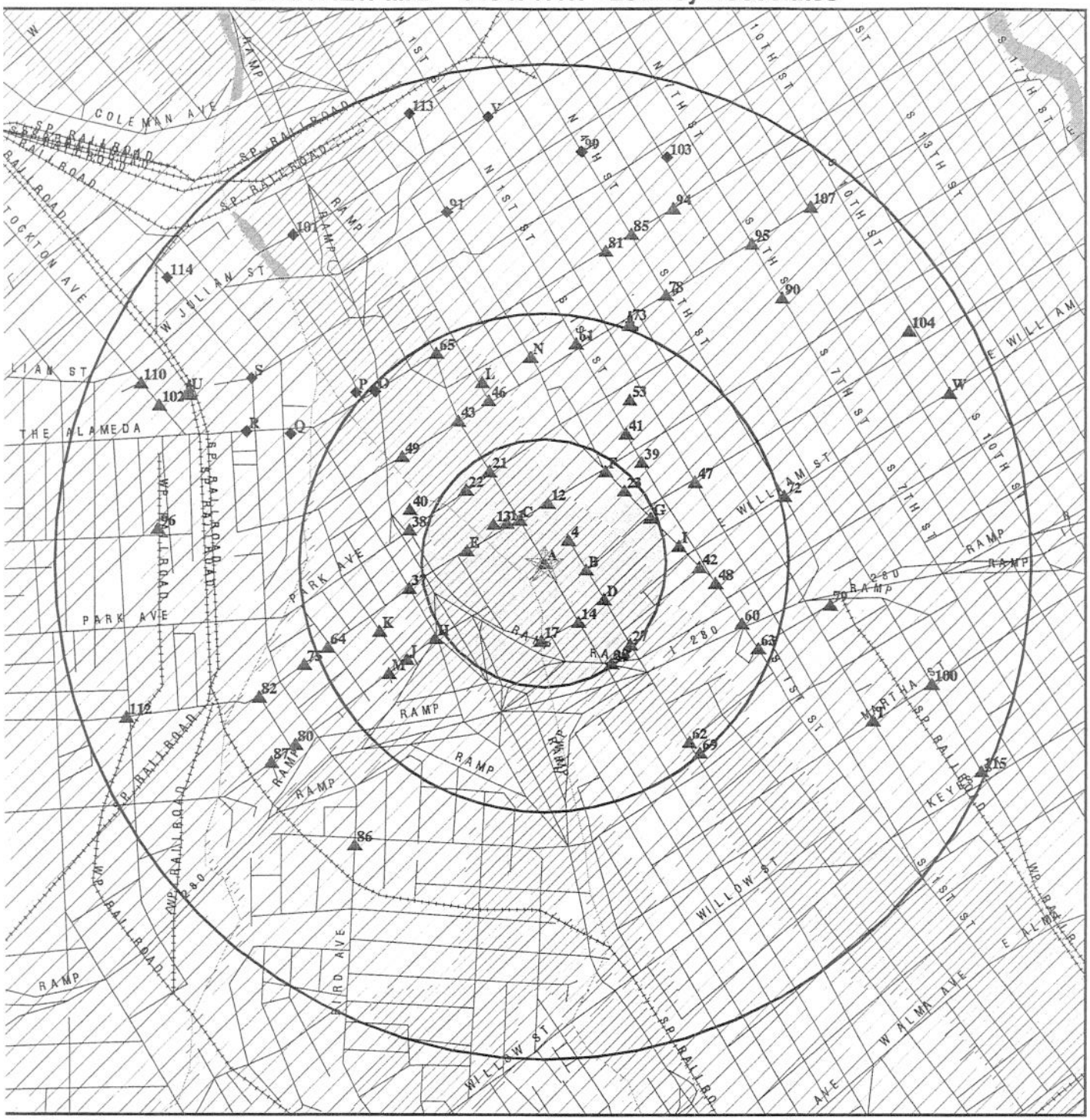
Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SAN JOSE GAS LIGHT CO.	136 S. 3RD STREET	1/2 - 1 NNE	73	42
PACIFIC GAS AND ELECTRIC	514-538 W. ST. JOHN, WE	1/2 - 1 WNW	U97	62
PACIFIC GAS AND ELECTRIC	514-538 SAN AUGUSTINE,	1/2 - 1 WNW	U98	62

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
SAN JOSE REDEVELOPMENT(VACANT)	LUST
S & W LAND COMPANY	LUST
CENTER COMMUNICATIONS	LUST
ELECTRICAL DISTRIBUTORS	LUST
SJRA-CONVENTION CENTER	LUST
WSP TRUCKING INC.	LUST
SAN JOSE STATE UNIVERSITY	LUST
SJRA CONVENTION CENTER	LUST
PARK AVENUE PUMP STATION	UST
TIRE SERVICE BY WHEEL WORKS	HAZNET
SANTA CLARA VALLEY WATER DISTRICT	HAZNET
CITY DENTS AUTO BODY	HAZNET
PRINCIPAL FINANCIAL GRP.	HAZNET
WELLS FARGO BANK	HAZNET
101 PARK CENTER BUILDING	HAZNET
JMB/SAN JOSE ASSOCIATES	HAZNET
ROYAL FILM LABS	HAZNET
MELVYN MATSUSHIMA DDS	HAZNET
THE ULTIMATE LINK	HAZNET
THO TONTHAT DDS	HAZNET
HENNESSYS AUTOMOTIVE REPAIR	HAZNET
1X VINE STREET PROPERTIES	HAZNET
CALTRANS PROJECT DEV SANTA CLARA C	HAZNET
TECHNOLOGY PRINTING	HAZNET
KYOCERA AMERICA INC	HAZNET
VILLA TORINO	CA SLIC

OVERVIEW MAP - 0484717.1r - Lowney Associates



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

Coal Gasification Sites (if requested)

National Priority List Sites

Landfill Sites

0 1/4 1/2 1 Miles

Power transmission lines

Oil & Gas pipelines

100-year flood zone

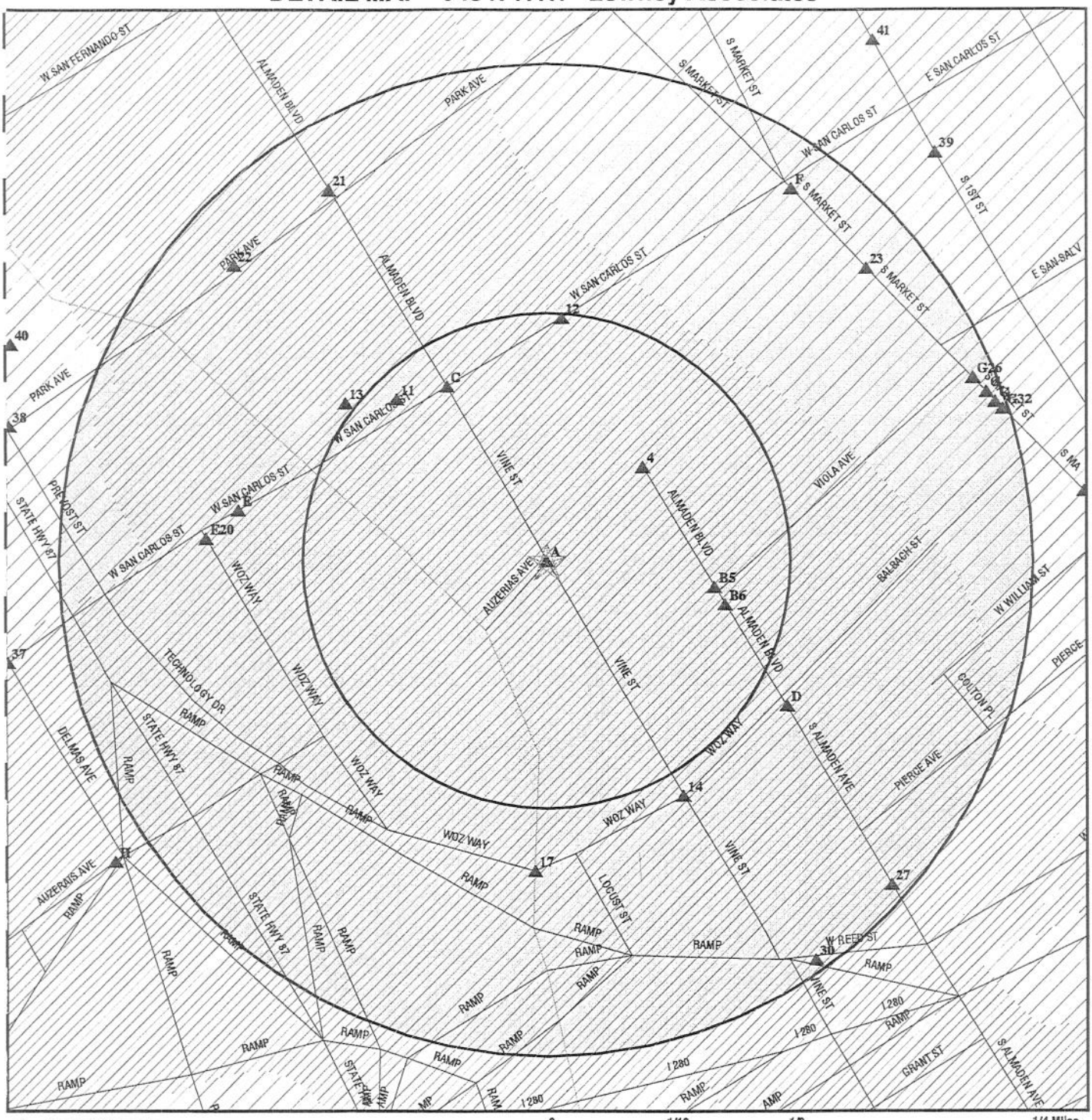
500-year flood zone

Wetlands per National Wetlands Inventory (1994)

Areas of Concern

TARGET PROPERTY:	Guadalupe River Parcels	CUSTOMER:	Lowney Associates
ADDRESS:	Auzerais Ave/Vine St	CONTACT:	John McCain
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0484717.1r
LAT/LONG:	37.3282 / 121.8896	DATE:	April 13, 2000 11:04 am

DETAIL MAP - 0484717.1r - Lowney Associates



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Coal Gasification Sites (if requested)
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Areas of Concern

TARGET PROPERTY:	Guadalupe River Parcels	CUSTOMER:	Lowney Associates
ADDRESS:	Auzerais Ave/Vine St	CONTACT:	John McCain
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0484717.1r
LAT/LONG:	37.3282 / 121.8896	DATE:	April 13, 2000 11:10 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	1	NR	NR	1
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.	X	0.250	1	3	NR	NR	NR	4
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	1	1	7	NR	9
CHMIRS		1.000	0	2	4	5	NR	11
Cortese		1.000	1	1	6	29	NR	37
Notify 65		1.000	0	0	0	1	NR	1
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
LUST	X	0.500	4	2	30	NR	NR	36
UST		0.250	1	0	NR	NR	NR	1
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
CA FID		0.250	0	0	NR	NR	NR	0
FEDERAL ASTM SUPPLEMENTAL								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST		TP	NR	NR	NR	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
CA SLIC		0.500	0	1	2	NR	NR	3
HAZNET		0.250	4	12	NR	NR	NR	16
SMS R_2		TP	NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR PROPRIETARY DATABASES								
Coal Gas		1.000	0	0	0	3	NR	3
AQUIFLOW - see EDR Physical Setting Source Addendum								

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

A1 **GOMEZ TRANSMISSIONS** **RCRIS-SQG** **1000226502**
Target **407 VINE ST** **FINDS** **CAD981443039**
Property **SAN JOSE, CA 95110**

RCRIS:
Owner: MEL GOMEZ
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 293-9008
Record Date: 09/01/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

A2 **CRISTINA & HALL** **LUST** **S102597064**
Target **291 AUZERAIS AVE** **N/A**
Property **SAN JOSE, CA 95126**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site, Pump and Treat Ground Water - generally employed to remove dissolved contaminants		
Review Date:	09/15/1997	Confirm Leak:	8/25/1997
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	12/3/1997	Release Date:	12/20/1996

LUST Region 2:

Region:	2
File Number:	43-2175
Entered Date:	5/30/97
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	4400
Maximum Groundwater Impact:	3200
Current Benzene in Groundwater:	2
MTBE Contamination Level:	ND
Maximum MTBE Groundwater:	ND

LUST Region SC:

Facility ID:	07S1E17D06f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Linda Dorn	Closed Date:	12/3/97
Transfer Date:	Not reported	Entry Date:	5/30/97
Case Rank:	O141		

A3 **GOMEZ TRANSMISSION SPECIALIST CO** **RCRIS-SQG** **1000226503**
Target **407 VINE ST** **FINDS** **CAD981674468**
Property **SAN JOSE, CA 95110**

GOMEZ TRANSMISSION SPECIALIST CO (Continued) **1000226503**

RCRIS:
Owner: GOMEZ MEL
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 293-9008
Record Date: 09/01/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

4
NE
< 1/8
360
Higher

ADOBE SYSTEMS INC
303 ALMADEN BLVD
SAN JOSE, CA 95113

RCRIS-SQG
FINDS
HAZNET

1001115424
CAR000013599

RCRIS:
Owner: ADOBE SYSTEMS INC
(415) 961-4400
Contact: JOSEPH CHEN
(408) 975-6444
Record Date: 07/08/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

HAZNET:

Gepaid:	CAR000013599	Tepaid:	CAD003963592
Contact:	ADOBE SYSTEMS INC	Telephone:	(408) 536-6000
Gen County:	Santa Clara	Tsd County:	Santa Clara
Tons:	0.1251		
Category:	Photochemicals/photoprocessing waste		
Disposal Method:	Recycler		
Mailing Address:	345 PARK AVE SAN JOSE, CA 95110 - 2704		
County	Santa Clara		

B5
East
< 1/8
459
Higher

SOBRATO 1979 REVOCABLE TRUST
457 ALMADEN BLVD
SAN JOSE, CA 95131

HAZNET

S103988379
N/A

SOBRATO 1979 REVOCABLE TRUST (Continued) **S103988379**

HAZNET:

Gepaid:	CAC001085440	Tepaid:	CAL000027741
Contact:	JOHN MICHAEL SOBRATO	Telephone:	(408) 446-0700
Gen County:	Santa Clara	Tsd County:	5
Tons:	1.6856		
Category:	Asbestos-containing waste		
Disposal Method:	Disposal, Land Fill		
Mailing Address:	10600 N DEANZA BLVD CUPERTINO, CA 95014		
County	Santa Clara		

B6
ESE
< 1/8
495
Higher

SOBRATO 1979 REVOCABLE TRUST **HAZNET** **S103988380**
481 ALMADEN BLVD **N/A**
SAN JOSE, CA 95131

HAZNET:

Gepaid:	CAC001085448	Tepaid:	CAL000027741
Contact:	JOHN MICHAEL SOBRATO	Telephone:	(408) 446-0700
Gen County:	Santa Clara	Tsd County:	5
Tons:	1.6856		
Category:	Asbestos-containing waste		
Disposal Method:	Disposal, Land Fill		
Mailing Address:	10600 N DEANZA BLVD CUPERTINO, CA 95014		
County	Santa Clara		

C7
NNW
< 1/8
538
Higher

VINE STREET PROPERTIES **HAZNET** **S100947986**
270 WEST SAN CARLOS **N/A**
SAN JOSE, CA 95110

HAZNET:

Gepaid:	CAC000714048	Tepaid:	CAD009466392
Contact:	CALIFORNIA LIMITED PARTNERSHIP	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	7
Tons:	0.5000		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Recycler		
Mailing Address:	625 CHARLES STREET SAN JOSE, CA 94112		
County	Santa Clara		

C8
NNW
< 1/8
538
Higher

SAN JOSE CITY OF **LUST** **S103474501**
UNKNOWN SAN CARLOS W / ALMAD **N/A**
SAN JOSE, CA 95120

SAN JOSE CITY OF (Continued) — **S103474501**

State LUST:

Cross Street:	ALMADEN BLVD		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Required - incident is minor, requiring no remedial action		
Review Date:	10/21/1998	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	10/21/1998	Release Date:	12/31/1987

C9 NNW < 1/8 538 Higher — **SHELL**, **270 W SAN CARLOS ST**, **SAN JOSE, CA** — **LUST** — **S103881049** / **N/A**

LUST Region SC:

Facility ID:	07S1E17D05f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	6/11/96
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	O433		

C10 NNW < 1/8 538 Higher — **SAN JOSE, CITY OF**, **W SAN CARLOS ST / ALMADEN BLVD**, **SAN JOSE, CA** — **LUST** — **S103881047** / **N/A**

LUST Region SC:

Facility ID:	07S1E17D03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	U132		

---

11 NW < 1/8 592 Higher — **92218**, **222 W SAN CARLOS ST**, **SAN JOSE, CA 95113** — **UST** — **U001602680** / **N/A**

State UST:

Facility ID:	62211		
Tank Num:	1	Container Num:	1
Tank Capacity:	10000	Year Installed:	1972
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	0000250 unknown
Leak Detection:	Stock Inventor		
Contact Name:	DORRELL, JOHN W	Telephone:	(408) 295-6099
Total Tanks:	4	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

92218 (Continued) **U001602680**

Facility ID:	62211		
Tank Num:	2	Container Num:	2
Tank Capacity:	6000	Year Installed:	1972
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	0000250 unknown
Leak Detection:	Stock Inventor		
Contact Name:	DORRELL, JOHN W	Telephone:	(408) 295-6099
Total Tanks:	4	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	62211		
Tank Num:	3	Container Num:	3
Tank Capacity:	10000	Year Installed:	1972
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	0000250 unknown
Leak Detection:	Stock Inventor		
Contact Name:	DORRELL, JOHN W	Telephone:	(408) 295-6099
Total Tanks:	4	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

Facility ID:	62211		
Tank Num:	4	Container Num:	4
Tank Capacity:	1500	Year Installed:	1972
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	0000250 unknown
Leak Detection:	Stock Inventor		
Contact Name:	DORRELL, JOHN W	Telephone:	(408) 295-6099
Total Tanks:	4	Region:	Not reported
Facility Type:	1	Other Type:	Not reported

---

12 **SAN JOSE CONVENTION CENTER** **LUST** **S101309273**
North **150 W SAN CARLOS ST** **Cortese** **N/A**
< 1/8 **SAN JOSE, CA**
649
Higher

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)		
Review Date:	03/07/1990	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	6/28/1985
Pollution Char:	8/8/1989	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	12/30/1985

LUST Region 2:

Region:	2
File Number:	43-1177
Entered Date:	3/7/90
Facility Status:	Pollution characterization
Maximum Soil Concentration:	13000
Maximum Groundwater Impact:	87

SAN JOSE CONVENTION CENTER (Continued) **S101309273**

Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

CORTESE:
Reg By: LTNKA
Reg Id: 43-1177
Region: CORTESE

13
NW
1/8-1/4
688
Higher

UNION PACIFIC RAILROAD **HAZNET** **S102792532**
CORNER ALMADEN / SAN JOSE AVE **N/A**
SAN JOSE, CA 95123

HAZNET:

Gepaid:	CAC000719992	Tepaid:	CAD980884183
Contact:	DEBRA BLANCHARD	Telephone:	(402) 271-2235
Gen County:	Santa Clara	Tsd County:	Sacramento
Tons:	0.4587		
Category:			
Disposal Method:	Transfer Station		
Mailing Address:	1416 DODGE STREET OMAHA, NE 68179		
County	Santa Clara		

14
SSE
1/8-1/4
727
Higher

ANTI-GRAFFITI PROGRAM **HAZNET** **S103662527**
501 VINE ST **N/A**
SAN JOSE, CA 95110

HAZNET:

Gepaid:	CAC001134856	Tepaid:	CAD059494310
Contact:	ANTI-GRAFFITI PROGRAM	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	Santa Clara
Tons:	2.0850		
Category:	Off-specification, aged, or surplus organics		
Disposal Method:	Disposal, Other		
Mailing Address:	501 VINE STREET SAN JOSE, CA 95110		
County	Santa Clara		

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
D15 ESE 1/8-1/4 754 Higher	**SAN JOSE CITY MCENERY CON CENTER** **408 S ALMADEN AVE** **SAN JOSE, CA 95110**	**HAZNET**	**S103657925** **N/A**

HAZNET:

Gepaid:	CAD983657925	Tepaid:	CAD009452657
Contact:	WARREN WEEKS	Telephone:	(408) 277-3519
Gen County:	Santa Clara	Tsd County:	San Mateo
Tons:	0.4170		
Category:	Unspecified oil-containing waste		
Disposal Method:	Recycler		
Mailing Address:	408 S ALMADEN AVE SAN JOSE, CA 95110 - 2715		
County	Santa Clara		

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
D16 ESE 1/8-1/4 766 Higher	**SAN JOSE CITY MCENERY CON CENT** **408 ALMADEN AVE** **SAN JOSE, CA 95110**	**RCRIS-SQG** **FINDS**	**1000819791** **CAD983657925**

RCRIS:

Owner:	CITY OF SAN JOSE (408) 277-5970
Contact:	JAMIE MATTHEWS (408) 277-5970
Record Date:	01/26/1993
Classification:	Small Quantity Generator
Used Oil Recyc:	No
Violation Status:	No violations found

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
17 South 1/8-1/4 827 Higher	**CHILDRENS DISCOVERY MUSEUM** **180 WOZ WY** **SAN JOSE, CA 95110**	**RCRIS-SQG** **FINDS**	**1001023237** **CAR000005959**

RCRIS:

Owner:	CHILDRENS DISCOVERY MUSEUM (408) 298-5437
Contact:	PATIENCE DAVIDSON (408) 298-5437
Record Date:	09/22/1995
Classification:	Small Quantity Generator

CHILDRENS DISCOVERY MUSEUM (Continued) **1001023237**

Used Oil Recyc: No

Violation Status: No violations found

E18 **SWINERTON AND WALBERG** **HAZNET** **S103653553**
West **333 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 00000**
847
Higher

HAZNET:

Gepaid:	CAC001331944	Tepaid:	CAD980887418
Contact:	SWINERTON AND WALBERG	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	1
Tons:	0.1668		
Category:	Waste oil and mixed oil		
Disposal Method:	Recycler		
Mailing Address:	580 CALIFORNIA ST SAN FRANCISCO, CA 94104		
County	Santa Clara		

E19 **RIVER PARK DEVELOPMENT, LINCOLN PROPERTY** **Cal-Sites** **S101542345**
West **333 W SAN CARLOS ST** **CA SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
847
Higher

CAL-SITES:

Facility ID	43150003
Status:	REFRW - DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROLBOARD (RWQCB) LEAD
Status Date:	08/09/1989
Lead:	Not reported
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	PROPERTY/SITE REFERRED TO RWQCB
Lead Agancy:	N/A
NPL:	Not reported
SIC:	15 GENERAL BUILDING CONTRACTORS
Facility Type:	N/A
Facility Type Name:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000´ 0.00000˝ / 0.00000° 0.00000´ 0.00000˝
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	DISC

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY (Continued) **S101542345**

Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08/09/1989
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFRW
Definition of Status:	PROPERTY/SITE REFERRED TO RWQCB
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

All Site Names Associated with Site: RIVER PARK DEVELOPMENT, LINCOLN PROPERTY
RED STAR LAUNDRY

All Street Addresses: 333 WEST SAN CARLOS STREET
SAN JOSE, CA 95110
PROVOST STREET & PARK AVENUE
SAN JOSE, CA 95110

Background: Not reported
Id Name: EPA IDENTIFICATION NUMBER
Id Value: CAD981676430

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Date: 08/09/1989
Comment: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).
Not reported
Location Information: Site is bounded to the north by Park Avenue, to the south by West San Carlos Street, to the east by the Guadalupe River, and to the west by Highway 87.

RIVER PARK DEVELOPMENT, LINCOLN PROPERTY (Continued) **S101542345**

SLIC Region 2:

Facility ID:	43S0161		
Region:	2		
Facility Status:	Active		
Staff:	JEB		
Last Site Update:	05/22/1995		
NPL Status:	Not an NPL site	Discovery Date:	12/20/1984
Lead:	2189.8185 RWQCB	Case List:	SLIC
Case Type:	TK	Sample Date:	12/28/1993
Contamination:	Not reported		
Contamination Level:		ND	
Number of Municipal Wells Contaminated by Site:		0	
Number of Private Wells Contaminated by Site:		0	
Soil Removal Action Taken/Needed:		Yes	
Soil Removal or Contaminant Action Started:		Not reported	
Soil Removal or Contaminant Action Completed:		8/20/87	
On-Site Groundwater Extraction or Containment is Needed:		Yes	
On-Site Groundwater Extraction or Containment Started:		12/01/1985	
Off-Site Groundwater Extraction or Containment is Needed:		Yes	
Off-Site Groundwater Extraction or Containment Started:		Not reported	
Length of Contamination Plume (Feet):		800	
Depth of Contamination Plume (Feet):		100	
Wells Closed Due To Contamination of Site:		Not reported	
Date of Wells Closure:		Not reported	
Nearest Public or Private Drinking Water Well (Feet):		1000	
Under Jurisdiction of Lead Agency Date:		2/28/85	
Latitude/Longitude:		37 / -122	
Flow Rate:		310	
Flow Date:		12/28/1993	
Percent of Contaminants Contained:		3	
Contaminant Type:		Not reported	
EPA ID:		Not reported	
Stages of Site Investigation Process Initiated:			
Begun Characterization :		Yes	
Completed Characterization :		Yes	
Begun Remediation:		Yes	
Completed Remediation:		No	
Submitted Remediation Plan:		No	
Approved Remediation Plan:		No	
Begun Final Remedial Action:		No	
Completed Final Remedial Action:		No	
Facility Desc:	INDUSTRIAL LAUNDRY - INACTIVE		
Comment:	Not reported		

E20
West
1/8-1/4
926
Higher

AL CREMA
296 WOZ WAY
SAN JOSE, CA 95112

HAZNET **S103650286**
N/A

AL CREMA (Continued) **S103650286**

HAZNET:

Gepaid:	CAC001261528	Tepaid:	CAD080013352
Contact:	ALFRIO CREMA	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	0
Tons:	0.0834		
Category:	Unspecified aqueous solution		
Disposal Method:	Recycler		
Mailing Address:	920 S WINCHESTER SAN JOSE, CA 95128		
County	Santa Clara		

21
NNW
1/8-1/4
1147
Higher

CITY OF SAN JOSE REDEV AGENCY
195 ALMADEN BLVD
SAN JOSE, CA 95134

HAZNET **S103638978**
N/A

HAZNET:

Gepaid:	CAC001234872	Tepaid:	AZ0000337360
Contact:	CORPORATION	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	0
Tons:	0.0495		
Category:			
Disposal Method:	Not reported		
Mailing Address:	50 W SAN FERNANDO STREET SAN JOSE, CA 95113		
County	Santa Clara		

22
NW
1/8-1/4
1156
Higher

ADOBE SYSTEMS INC
345 PARK AVE
SAN JOSE, CA 95113

RCRIS-SQG **1001023150**
FINDS **CAR000005082**
HAZNET

RCRIS:

Owner: ADOBE SYSTEMS INC
(415) 961-4400

Contact: JOSEPH CHEN
(415) 962-4735

Record Date: 08/17/1995

Classification: Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

HAZNET:

Gepaid:	CAR000005082	Tepaid:	CAD003963592
Contact:	ADOBE SYSTEMS INCORPORATED	Telephone:	(408) 536-6000
Gen County:	Santa Clara	Tsd County:	Santa Clara
Tons:	0.0150		
Category:	Other inorganic solid waste		
Disposal Method:	Recycler		
Mailing Address:	345 PARK AVENUE SAN JOSE, CA 95110		
County	Santa Clara		

23
NE
1/8-1/4
1166
Higher

SJRA HOTEL EAST
301 S MARKET ST
SAN JOSE, CA

LUST

S102437630
N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	09/05/1991	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	3/15/1985
Pollution Char:	10/10/1988	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	10/31/1984

LUST Region 2:

Region:	2
File Number:	43-1199
Entered Date:	9/5/91
Facility Status:	Pollution characterization
Maximum Soil Concentration:	1000
Maximum Groundwater Impact:	100
Current Benzene in Groundwater:	64
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

F24
NE
1/8-1/4
1188
Higher

SJRA HOTEL EAST
301 MARKET
SAN JOSE, CA 95113

Cortese

S102628228
N/A

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1199
Region:	CORTESE

F25
NE
1/8-1/4
1188
Higher

SJRA-HOTEL EAST
301 S MARKET ST
SAN JOSE, CA

LUST

S103881045
N/A

LUST Region SC:

Facility ID:	07S1E17C05f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	9/5/91
Case Rank:	O242		

G26
ENE
1/8-1/4
1258
Higher

EDWARD SMITH
410 S MARKET ST
SAN JOSE, CA 95113

HAZNET

S103658056
N/A

EDWARD SMITH (Continued) **S103658056**

HAZNET:

Gepaid:	CAC000774832	Tepaid:	NVD982358483
Contact:	EDWARD SMITH	Telephone:	(408) 464-5214
Gen County:	Santa Clara	Tsd County:	99
Tons:	2.1750		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Not reported		
Mailing Address:	620 CAPITAL AVE CAPITOLA, CA 95010		
County	Santa Clara		

27
SE
1/8-1/4
1272
Higher

SOBRATO SOBRATO INVESTMENTS **HAZNET** **S103988382**
561 S ALMADEN AVE **N/A**
SAN JOSE, CA 95014

HAZNET:

Gepaid:	CAC001422888	Tepaid:	CAD981382732
Contact:	SOBRATO SOBRATO IVESTMENTS	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	1
Tons:	8.4280		
Category:	Asbestos-containing waste		
Disposal Method:	Disposal, Land Fill		
Mailing Address:	10600 N DE ANZA BLVD STE 200 CUPERTINO, CA 95014		
County	Santa Clara		

G28
ENE
1/8-1/4
1277
Higher

MR & MRS EARL CLAY **HAZNET** **S103658569**
418 S MARKET ST **N/A**
SAN JOSE, CA 95113

HAZNET:

Gepaid:	CAC001146704	Tepaid:	CAD044429835
Contact:	MR & MRS EARL CLAY	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	Los Angeles
Tons:	0.0166		
Category:	Alkaline solution without metals (pH > 12.5)		
Disposal Method:	Disposal, Other		
Mailing Address:	2660 LANSFORD AVE SAN JOSE, CA 95125		
County	Santa Clara		

G29
ENE
1/8-1/4
1282
Higher

CHMIRS **S100219621**
420 S. MARKET **N/A**
SAN JOSE, CA

(Continued) S100219621

CHMIRS:
OES Control Number: 9010133 DOT ID: Not reported
DOT Hazard Class: Flammable liquid
Chemical Name: CARBURETOR CLEANER
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 20
Environmental Contamination: Ground Property Use: Mercantile, Business
Incident Date: 10-MAR-90 Date Completed: 10-MAR-90

30
SE
1/8-1/4
1287
Higher

ALMADEN BLVD. / W. REED STREET
SAN JOSE, CA

CHMIRS **S100280315**
N/A

CHMIRS:
OES Control Number: 9116431 DOT ID: 1832
DOT Hazard Class: Corrosives
Chemical Name: ACID, SULFURIC
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 2
Environmental Contamination: Ground Property Use: County/City Road
Incident Date: 11-APR-91 Date Completed: 11-APR-91

G31
ENE
1/8-1/4
1291
Higher

DURA ENTERPRISES
425 S MARKET ST
SAN JOSE, CA 95110

HAZNET **S103659011**
N/A

HAZNET:
Gepaid: CAC000871496 Tepaid: CAD083166728
Contact: DURA ENTERPRISES Telephone: (000) 000-0000
Gen County: Santa Clara Tsd County: Stanislaus
Tons: 0.4170
Category: Unspecified oil-containing waste
Disposal Method: Not reported
Mailing Address: 937 LOCUST ST
SAN JOSE, CA 95110
County Santa Clara

G32
ENE
1/8-1/4
1304
Higher

MARKET AUTO
428 S MARKET ST
SAN JOSE, CA 95113

HAZNET **S103976431**
N/A

MARKET AUTO (Continued) **S103976431**

HAZNET:

Gepaid:	CAL000188715	Tepaid:	CAL000161743
Contact:	MINH HOANG	Telephone:	(408) 292-9888
Gen County:	Santa Clara	Tsd County:	Santa Clara
Tons:	0.2293		
Category:	Unspecified oil-containing waste		
Disposal Method:	Transfer Station		
Mailing Address:	428 S MARKET ST SAN JOSE, CA 95113		
County	Santa Clara		

H33 **SAN JOSE GLASS COMPANY** **LUST** **S101303846**
SW **425 AUZERAIS AVE** **Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA**
1422
Higher

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	04/07/1989	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	4/7/1998	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	09/20/1988

LUST Region 2:

Region:	2
File Number:	43-1829
Entered Date:	3/25/91
Facility Status:	Pollution characterization
Maximum Soil Concentration:	700
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1829
Region:	CORTESE

H34 **SAN JOSE GLASS CO.** **LUST** **S103881050**
SW **425 AUZERAIS AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
1422
Higher

SAN JOSE GLASS CO. (Continued) **S103881050**

LUST Region SC:

Facility ID:	07S1E17E01f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	3/25/91
Case Rank:	U131		

I35 **ROSE MURTY TIRE COMPANY** **LUST** **S102416054**
East **477 S MARKET ST** **Cortese** **N/A**
1/4-1/2 **SAN JOSE, CA**
1469
Higher

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Undefined		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	01/10/1997	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	08/07/1984

LUST Region 2:

Region:	2
File Number:	43-1130
Entered Date:	8/7/94
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1130
Region:	CORTESE

I36 **ROSE-MURTY TIRE CO.** **LUST** **S103881042**
East **477 S MARKET ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
1469
Higher

LUST Region SC:

Facility ID:	07S1E17C02f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Donna Mena	Closed Date:	Not reported
Transfer Date:	12/31/90	Entry Date:	Not reported
Case Rank:	U241		

37
West
1/4-1/2
1486
Higher

DIAMOND LAUNDRY & CLNS
398 W SAN CARLOS
SAN JOSE, CA 95110

RCRIS-SQG
FINDS
LUST

1000301492
CAD981579667

RCRIS:
Owner: HAROLD HULBERT
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 295-3223
Record Date: 09/01/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AIRS Facility System (AIRS/AFS)

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	03/26/1992	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	4/10/1989
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	3/26/1992	Release Date:	06/11/1989

LUST Region 2:

Region:	2
File Number:	43-0464
Entered Date:	6/21/89
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	1
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E18H02f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	Case Closed	Closed Date:	10/17/90
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	S---		

38
WNW
1/4-1/2
1501
Higher

RIVER PARK DEVELOPMENT-LINCOLN PROPS
PROVOST ST & PARK AVE
SAN JOSE, CA 95110

CERCLIS
FINDS
Cortese

1000211162
CAD981676430

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

CERCLIS Classification Data:
Site Incident Category: Not reported
Ownership Status: Unknown
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	19861001
Assessment:	PRELIMINARY ASSESSMENT	Completed:	19871101
Assessment:	PRELIMINARY ASSESSMENT	Completed:	19880401
Assessment:	SITE INSPECTION	Completed:	19890817

CERCLIS Site Status:
Low

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AIRS Facility System (AIRS/AFS)

CORTESE:
Reg By: LTNKA
Reg Id: 43-1939
Region: CORTESE

39
NE
1/4-1/2
1515
Higher

DOHRMANN ASSOCIATES **LUST** **S101304163**
325 S 1ST ST **N/A**
SAN JOSE, CA

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Qty Leaked: Not reported
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Soil only
Status: Not reported
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 06/21/1990
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: Not reported
Remed Plan: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 2/11/1992
Release Date: 05/21/1990

LUST Region 2:
Region: 2
File Number: 43-0476
Entered Date: 6/21/90
Facility Status: Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration: 6000
Maximum Groundwater Impact: Not reported
Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

40
WNW
1/4-1/2
1564
Higher

PARK AVENUE / WOZ WAY **CHMIRS** **S100275905**
SAN JOSE, CA 95110 **N/A**

(Continued) S100275905

CHMIRS:

OES Control Number:	9012176	DOT ID:	Not reported
DOT Hazard Class:	Not Reported		
Chemical Name:	UNKNOWN		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	10
Environmental Contamination:	Ground	Property Use:	Lake/Pond/River
Incident Date:	01-AUG-90	Date Completed:	01-AUG-90

41
NNE
1/4-1/2
1645
Higher

FORMER TEXACO STATION LUST S103881051
598 S 1ST ST N/A
SAN JOSE, CA

LUST Region SC:

Facility ID:	07S1E17G02f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Greg Gibson	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	3/4/94
Case Rank:	O333		

42
East
1/4-1/2
1685
Higher

MERRY OLDSMOBILE LUST S104162858
525 S MARKET ST N/A
SAN JOSE, CA

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	06/10/1997	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	7/7/1989
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	6/2/1997	Release Date:	09/12/1990

LUST Region 2:

Region:	2
File Number:	43-0885
Entered Date:	9/12/90
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	12000
Maximum Groundwater Impact:	25000
Current Benzene in Groundwater:	ND
MTBE Contamination Level:	ND
Maximum MTBE Groundwater:	ND

MERRY OLDSMOBILE (Continued) **S104162858**

LUST Region SC:

Facility ID:	07S1E17B01f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Linda Dorn	Closed Date:	6/2/97
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	O331		

43
NNW
1/4-1/2
1780
Higher

PACIFIC BELL
95 ALMADEN BLVD
SAN JOSE, CA 95113

Cortese **S103064776**
N/A

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1698
Region:	CORTESE

J44
SW
1/4-1/2
1804
Higher

SAN JOSE FIRE SEARCH & RESCUE
454 AUZERAIS AVE
SAN JOSE, CA

LUST **S102436358**
Cortese **N/A**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	07/25/1997	Confirm Leak:	12/21/1994
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	7/16/1997	Release Date:	12/13/1994

LUST Region 2:

Region:	2
File Number:	43-2029
Entered Date:	12/21/94
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	19
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

CORTESE:

Reg By:	LTNKA
Reg Id:	43-2029
Region:	CORTESE

J45
SW
1/4-1/2
1804
Higher

SAN JOSE FIRE STATION #30
454 AUZERAIS AVE
SAN JOSE, CA

LUST **S103881063**
N/A

SAN JOSE FIRE STATION #30 (Continued) S103881063

LUST Region SC:

Facility ID:	07S1E18H07f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	Cris Tulloch	Closed Date:	7/16/97
Transfer Date:	Not reported	Entry Date:	10/22/97
Case Rank:	S1-3		

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46 NNW 1/4-1/2 1834 Higher
PACIFIC BELL LUST S104234142
95 S ALMADEN AVE N/A
SAN JOSE, CA

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	01/15/1993	Confirm Leak:	Not reported
Workplan:	5/7/1993	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	12/30/1992

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47 ENE 1/4-1/2 1852 Higher
TIRE STORE LUST S102444557
404 S 2ND ST N/A
SAN JOSE, CA

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Misc. Motor Vehicle Fuels		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	04/16/1996	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	11/05/1993

LUST Region 2:

Region:	2
File Number:	43-1729
Entered Date:	11/5/93
Facility Status:	No leak action taken by responsible party after initial report of leak
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

48
East
1/4-1/2
1867
Higher

FIRESTONE BUILDING
599 S 1ST ST
SAN JOSE, CA

LUST **S101309369**
N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	10/08/1996	Confirm Leak:	Not reported
Workplan:	10/4/1990	Prelim Assess:	5/12/1991
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	9/25/1996	Release Date:	05/08/1991

LUST Region 2:

Region:	2
File Number:	43-0582
Entered Date:	7/27/89
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	92
Maximum Groundwater Impact:	5500
Current Benzene in Groundwater:	25
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E17G01f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Cris Tulloch	Closed Date:	9/26/96
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	O232		

49
NW
1/4-1/2
1914
Higher

355 W. SAN FERNANDO ST
SAN JOSE, CA

CHMIRS **S100279213**
N/A

CHMIRS:

OES Control Number:	8904636	DOT ID:	1203
DOT Hazard Class:	Not Reported		
Chemical Name:	GASOLINE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	100
Environmental Contamination:	Ground	Property Use:	Lake/Pond/River
Incident Date:	27-JAN-89	Date Completed:	27-JAN-89

K50
WSW
1/4-1/2
1926
Higher

STATE RADIATOR SJ REDEVEL
331 GIFFORD AVE
SAN JOSE, CA 95126

LUST **S103473026**
N/A

STATE RADIATOR SJ REDEVEL (Continued) **S103473026**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	07/02/1998	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	8/24/1989
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	6/27/1995	Release Date:	04/18/1990

LUST Region 2:

Region:	2
File Number:	43-1398
Entered Date:	4/18/90
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	6500
Maximum Groundwater Impact:	181
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

K51 **STATE RADIATOR (SJ REDEVLPMNT)** **LUST** **S103881061**
WSW **331 GIFFORD AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
1926
Higher

LUST Region SC:

Facility ID:	07S1E18H01f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	RWQCB	Closed Date:	6/27/95
Transfer Date:	2/19/91	Entry Date:	Not reported
Case Rank:	O231		

K52 **331 GIFFORD AVE.** **Cal-Sites** **S100270086**
WSW **331 GIFFORD AVE** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
1926
Higher

331 GIFFORD AVE. (Continued) **S100270086**

CAL-SITES:

Facility ID	43750007
Status:	REFRW - DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROLBOARD (RWQCB) LEAD
Status Date:	02/06/1992
Lead:	Not reported
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	PROPERTY/SITE REFERRED TO RWQCB
Lead Agancy:	N/A
NPL:	Not reported
SIC:	75 AUTO REPAIR, SERVICES & PARKING
Facility Type:	N/A
Facility Type Name:	Not reported
Staff Member Responsible for Site:	AANTONIO
Supervisor Responsible for Site:	DCOX1
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Confirmed
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000´ 0.00000˝ / 0.00000° 0.00000´ 0.00000˝
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	SS
Activity Name:	Not reported
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12/27/1991
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFRW
Definition of Status:	PROPERTY/SITE REFERRED TO RWQCB
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

All Site Names Associated with Site: 331 GIFFORD AVE.

331 GIFFORD AVE. (Continued) **S100270086**

All Street Addresses: 331 GIFFORD AVE.
SAN JOSE, CA 95126

Background: Not reported
Id Name: Not reported
Id Value: Not reported

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Date: 12/27/1991
Comment: Although the site has changed ownership, no formal regulatory review and oversight occurred during the site investigation and remediation.
The site is located in San Jose, California, in an area zoned for industrial purposes. It was formerly occupied by State Radiator and Santa Clara Auto Body. In March 1986, a site investigation was conducted. Soil sampling results indicated the presence of total petroleum hydrocarbons (TPH) as gasoline, as high as 21 ppm at 25 and 31 ft. depths. Soil samples collected from the base of an underground tank removed at the same time showed TPH as high as 1,080 ppm. Four 55-gallon drums used for storage of waste oil, anti-freeze and gasoline were also removed from the site and transported to an outside disposal facility under manifest. From Dec. 1988 to May 1989, additional sampling was conducted on side to define lateral and vertical extent of soil contamination. The following contaminants were detected in soil from borings: total oil and grease (TOG) as high as 110 ppm, and lead as high as 11.7 ppm. A sample of groundwater showed lead as high as 0.181 ppm. Sediment particles visually noted to be syspended in the water sample was suggested to be the probable source of the presence of lead. Surface and sub-surface soil samples showed the FF contaminants: TO6 (30-510 ppm), TPH diesel (12-300 ppm), lead (41.3-91.7 ppm) and zinc (71.5 to 101 ppm). Contaminated soil were removed and transported to an outside disposal facility. In April 1989, DHS agreed to do a cursory review and unofficially commented on the proposed work and remediation plans. The proposed remediation essentially consisted of soil removal and encapsulation of contaminated areas with a concrete floor. DHS also suggested more frequent monitoring than the proposed bi-annual monitoring initially; and doing a risk assessment. Proper disclosure to future property owners was also recommended. Quarterly groundwater monitoring reports were then submitted to DHS. Of two monitoring wells installed, MW-2 was monitored quarterly and shhowed the FF results: lead was found at 0.181 ppm for the first quarter, 0.0009 ppm for the second, 0.030 ppm for third and 0.010 ppm for thr fourth. The high lead contant observed initially was thought to have originated from sediment particles observed from the sample. The three latter samples were filtered to remove the suspended sediments. The property has been sold since then and is currently owened by Casanova Auto Repair.

53
NNE
1/4-1/2
1975
Higher

VALLEY TITLE COMPANY
300 S 1ST ST
SAN JOSE, CA 95116

CA SLIC | **S101641743**
N/A

SLIC Region 2:

Facility ID:	43S0320		
Region:	2		
Facility Status:	Inactive		
Staff:	Not reported		
Last Site Update:	11/18/1992		
NPL Status:	Not an NPL site	Discovery Date:	Not reported
Lead:	RWQCB	Case List:	SLIC
Case Type:	Not reported	Sample Date:	Not reported
Contamination:	Not reported		

Contamination Level:	Not reported
Number of Municipal Wells Contaminated by Site:	0
Number of Private Wells Contaminated by Site:	0
Soil Removal Action Taken/Needed:	Not reported
Soil Removal or Contaminant Action Started:	Not reported
Soil Removal or Contaminant Action Completed:	Not reported
On-Site Groundwater Extraction or Containment is Needed:	Not reported
On-Site Groundwater Extraction or Containment Started:	Not reported
Off-Site Groundwater Extraction or Containment is Needed:	Not reported
Off-Site Groundwater Extraction or Containment Started:	Not reported
Length of Contamination Plume (Feet):	0
Depth of Contamination Plume (Feet):	0
Wells Closed Due To Contamination of Site:	Not reported
Date of Wells Closure:	Not reported
Nearest Public or Private Drinking Water Well (Feet):	0
Under Jurisdiction of Lead Agency Date:	11/18/92
Latitude/Longitude:	37 / -122
Flow Rate:	0
Flow Date:	Not reported
Percent of Contaminants Contained:	0
Contaminant Type:	Not reported
EPA ID:	Not reported
Stages of Site Investigation Process Initiated:	
Begun Characterization :	Not reported
Completed Characterization :	Not reported
Begun Remediation:	Not reported
Completed Remediation:	Not reported
Submitted Remediation Plan:	Not reported
Approved Remediation Plan:	Not reported
Begun Final Remedial Action:	Not reported
Completed Final Remedial Action:	Not reported
Facility Desc:	Not reported
Comment:	Not reported

L54
NNW
1/4-1/2
2017
Higher

GREYHOUND LINE INC
70 S ALMADEN AVE
SAN JOSE, CA

LUST | **S104234134**
N/A

GREYHOUND LINE INC (Continued) **S104234134**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	06/29/1991	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	1/21/1992	Release Date:	01/11/1991

L55
NNW
1/4-1/2
2037
Higher

GREYHOUND LINE INC
70 ALMADEN AVE
SAN JOSE, CA

LUST **S102430974**
N/A

LUST Region 2:

Region:	2
File Number:	43-0665
Entered Date:	6/21/91
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	1
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

M56
SW
1/4-1/2
2053
Higher

GOLDEEN'S WAREHOUSE
479 AUZERAIS AVE
SAN JOSE, CA

LUST **S102430824**
N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	12/08/1990	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	2/1/1991	Release Date:	12/05/1990

LUST Region 2:

Region:	2
File Number:	43-0652
Entered Date:	12/8/90
Facility Status:	Signed off, remedial action completed or deemed unnecessary

GOLDEEN'S WAREHOUSE (Continued) **S102430824**

Maximum Soil Concentration: 1
Maximum Groundwater Impact: Not reported
Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

LUST Region SC:

Facility ID:	07S1E18H04f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	Case Closed	Closed Date:	1/7/91
Transfer Date:	Not reported	Entry Date:	12/20/90
Case Rank:	S---		

M57
SW
1/4-1/2
2053
Higher

GEM PROPERTY **LUST** **S102430678**
481 AUZERAIS AVE **N/A**
SAN JOSE, CA

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Xylene		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	05/02/1991	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	4/24/1991	Release Date:	10/09/1990

LUST Region 2:

Region:	2
File Number:	43-0638
Entered Date:	5/15/91
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E18H03f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	Case Closed	Closed Date:	4/24/91
Transfer Date:	Not reported	Entry Date:	10/31/90
Case Rank:	S---		

N58
North
1/4-1/2
2108
Higher

90 SOUTH MARKET **CHMIRS** **S100280274**
SAN JOSE, CA 95113 **N/A**

(Continued) S100280274

CHMIRS:
OES Control Number: 9115430 DOT ID: 2489
DOT Hazard Class: Flammable liquid
Chemical Name: POLYMENIC DIPHENYL METHANE DISOCYANATE
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: Not reported
Environmental Contamination: Air Property Use: Mercantile, Business
Incident Date: 13-FEB-91 Date Completed: 13-FEB-91

N59 North 1/4-1/2 2195 Higher **DIOCESE OF SAN JOSE** **LUST** **S101309208**
80 S MARKET ST **Cortese** **N/A**
SAN JOSE, CA

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 06/06/1989 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: Not reported
Pollution Char: Not reported Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: Not reported Release Date: 05/16/1989

LUST Region 2:
Region: 2
File Number: 43-0470
Entered Date: 6/7/89
Facility Status: Preliminary site assessment workplan submitted
Maximum Soil Concentration: Not reported
Maximum Groundwater Impact: 12000
Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

LUST Region SC:
Facility ID: 07S1E08N01f Region: Santa Clara
Facility Status: Active Oversight Facility Region: SANTA CLARA
Case Worker: Donna Mena Closed Date: Not reported
Transfer Date: Not reported Entry Date: Not reported
Case Rank: O442

CORTESE:
Reg By: LTNKA
Reg Id: 43-0470
Region: CORTESE

---

60 ESE 1/4-1/2 2229 Higher **DOHRMAN BUILDING** **LUST** **S103881044**
325 S 1ST ST **N/A**
SAN JOSE, CA

DOHRMAN BUILDING (Continued) **S103881044**

LUST Region SC:

Facility ID:	07S1E17C04f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	2/2/95
Transfer Date:	Not reported	Entry Date:	11/26/90
Case Rank:	S---		

61
North
1/4-1/2
2359
Higher

GRIFFIN PROPERTY **LUST** **S103472966**
724 S 1ST ST **N/A**
SAN JOSE, CA 95113

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Undefined		
Status:	Not reported		
Review Date:	10/16/1998	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	10/16/1998

LUST Region 2:

Region:	2
File Number:	43-2268
Entered Date:	10/16/98
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E17G03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Linda Dorn	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	U2-1		

62
SE
1/4-1/2
2460
Higher

FIRST SAN JOSE HOUSING **LUST** **S101303831**
724 S ALMADEN AVE **N/A**
SAN JOSE, CA

FIRST SAN JOSE HOUSING (Continued) **S101303831**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	01/23/1996	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	4/13/1989
Pollution Char:	9/10/1990	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	1/12/1996	Release Date:	08/23/1988

LUST Region 2:

Region:	2
File Number:	43-0588
Entered Date:	7/25/90
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	10000
Maximum Groundwater Impact:	2500
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E17K02f	Region:	Santa Clara
Facility Status:	Sign Off by SCVWD	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	1/12/96
Transfer Date:	Not reported	Entry Date:	Not reported
Case Rank:	O132		

63
ESE
1/4-1/2
2480
Higher

ELECTRIC BATTERY AND CARB **CA SLIC** **S101641745**
718 S 1ST ST **N/A**
SAN JOSE, CA 95116

ELECTRIC BATTERY AND CARB (Continued) **S101641745**

SLIC Region 2:

Facility ID:	43S0322		
Region:	2		
Facility Status:	Inactive		
Staff:	Not reported		
Last Site Update:	01/04/1994		
NPL Status:	Not an NPL site	Discovery Date:	Not reported
Lead:	RWQCB	Case List:	SLIC
Case Type:	Not reported	Sample Date:	Not reported
Contamination:	Not reported		
Contamination Level:		Not reported	
Number of Municipal Wells Contaminated by Site:		0	
Number of Private Wells Contaminated by Site:		0	
Soil Removal Action Taken/Needed:		Not reported	
Soil Removal or Contaminant Action Started:		Not reported	
Soil Removal or Contaminant Action Completed:		Not reported	
On-Site Groundwater Extraction or Containment is Needed:		Not reported	
On-Site Groundwater Extraction or Containment Started:		Not reported	
Off-Site Groundwater Extraction or Containment is Needed:		Not reported	
Off-Site Groundwater Extraction or Containment Started:		Not reported	
Length of Contamination Plume (Feet):		0	
Depth of Contamination Plume (Feet):		0	
Wells Closed Due To Contamination of Site:		Not reported	
Date of Wells Closure:		Not reported	
Nearest Public or Private Drinking Water Well (Feet):		0	
Under Jurisdiction of Lead Agency Date:		Not reported	
Latitude/Longitude:		37 / -122	
Flow Rate:		0	
Flow Date:		Not reported	
Percent of Contaminants Contained:		0	
Contaminant Type:		Not reported	
EPA ID:		Not reported	
Stages of Site Investigation Process Initiated:			
Begun Characterization :		Not reported	
Completed Characterization :		Not reported	
Begun Remediation:		Not reported	
Completed Remediation:		Not reported	
Submitted Remediation Plan:		Not reported	
Approved Remediation Plan:		Not reported	
Begun Final Remedial Action:		Not reported	
Completed Final Remedial Action:		Not reported	
Facility Desc:	AUTO REPAIR		
Comment:	Not reported		

64
WSW
1/4-1/2
2507
Higher

SAN JOSE CLEANERS
507 W CARLOS
SAN JOSE, CA 95126

RCRIS-SQG **1000121100**
FINDS **CAD981635469**
LUST

SAN JOSE CLEANERS (Continued) **1000121100**

RCRIS:
Owner: LAWRENCE DE SERVI
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 294-5834
Record Date: 09/01/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AIRS Facility System (AIRS/AFS)

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Misc. Motor Vehicle Fuels		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site		
Review Date:	10/21/1990	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	7/2/1991	Release Date:	09/20/1990

LUST Region 2:

Region:	2
File Number:	43-1175
Entered Date:	10/22/90
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	2
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E18H05f	Region:	Santa Clara
Facility Status:	Sign Off by SFRWQCB	Facility Region:	SANTA CLARA
Case Worker:	Case Closed	Closed Date:	7/2/91
Transfer Date:	Not reported	Entry Date:	3/28/91
Case Rank:	S---		

65
NNW
1/4-1/2
2513
Same

SAN JOSE MERCURY NEWS
211 W SANTA CLARA ST
SAN JOSE, CA 95190

LUST **S103473094**
HAZNET **N/A**

SAN JOSE MERCURY NEWS (Continued) **S103473094**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Undefined		
Status:	Not reported		
Review Date:	02/23/1999	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	06/10/1998

HAZNET:

Gepaid:	CAC001376560	Tepaid:	CAD009466392
Contact:	SAN JOSE MERCURY NEWS	Telephone:	(408) 920-5297
Gen County:	Santa Clara	Tsd County:	7
Tons:	4.0000		
Category:	Other empty containers 30 gallons or more		
Disposal Method:	Recycler		
Mailing Address:	750 RIDDER_PARK		
	SAN JOSE, CA 95190		
County	Santa Clara		

O66 **SAN JOSE CITY OF** **LUST** **S103177416**
NW **320 HARRON ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
2583
Lower

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	07/02/1998	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	5/10/1995	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	4/10/1997	Release Date:	10/06/1987

LUST Region 2:

Region:	2
File Number:	43-0364
Entered Date:	10/6/87
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	780
Maximum Groundwater Impact:	430
Current Benzene in Groundwater:	ND
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

O67
NW
1/4-1/2
2583
Lower

SAN JOSE SIDEWALK CITY OF
333 W SANTA CLARA ST
SAN JOSE, CA 95113

LUST **S103473095**
N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Undefined		
Status:	Not reported		
Review Date:	09/15/1997	Confirm Leak:	8/25/1997
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	07/01/1993

LUST Region 2:

Region:	2
File Number:	43-2174
Entered Date:	5/30/97
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

O68
NW
1/4-1/2
2583
Lower

CITY OF SAN JOSE SIDEWALK
333 W SANTA CLARA ST
SAN JOSE, CA

LUST **S103881007**
N/A

LUST Region SC:

Facility ID:	07S1E07R03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	5/30/97
Case Rank:	U---		

69
SE
1/4-1/2
2623
Higher

130 W. VIRGINIA
SAN JOSE, CA 95112

CHMIRS **S100216954**
N/A

CHMIRS:

OES Control Number:	8905244	DOT ID:	1255
DOT Hazard Class:	Flammable liquid		
Chemical Name:	SOLVENT		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	60
Environmental Contamination:	Air	Property Use:	Industrial, Utility
Incident Date:	13-MAR-89	Date Completed:	13-MAR-89

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
P70 NW 1/4-1/2 2627 Lower	DISTRICT PROPERTY 361 W SANTA CLARA ST SAN JOSE, CA	LUST	S103881006 N/A

LUST Region SC:

Facility ID:	07S1E07R02f	Region:	Santa Clara
Facility Status:	Transferred to RWQCB	Facility Region:	SANTA CLARA
Case Worker:	RWQCB	Closed Date:	Not reported
Transfer Date:	5/11/93	Entry Date:	2/5/91
Case Rank:	O141		

P71 NW 1/4-1/2 2629 Lower	SCVWD PROPERTY 361 W SANTA CLARA ST SAN JOSE, CA	LUST	S102436624 N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Regional Board		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	08/06/1997	Confirm Leak:	1/31/1996
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	3/3/1997	Release Date:	05/11/1993

LUST Region 2:

Region:	2
File Number:	43-1712
Entered Date:	9/29/93
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

72 ENE 1/2-1 2687 Higher	SPARTAN GAS 498 4TH SAN JOSE, CA	Cortese	S104162848 N/A

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1368
Region:	CORTESE

73
NNE
1/2-1
2707
Higher

SAN JOSE GAS LIGHT CO.
136 S. 3RD STREET
SAN JOSE, CA 95112

Coal Gas — G000000748 / N/A

COAL GAS SITE DESCRIPTION:
1889 San Jose Light and Power is located on South Third Street between E. San An Fernando Streets. Site is West of Washington Square. Site is bordered to the t. 1899 site called San Jose Light & Power Co. 1904 site called United Gas & E called Pacific Gas & Electric Co. By 1919, site is occupied by auto repairs, fu d garage.

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P74
NW
1/2-1
2725
Lower

UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212

Notify 65 — S100178940 / N/A

NOTIFY 65:

Date Reported:	Not reported	Staff Initials: Not reported
Board File Number:	Not reported	
Facility Type:	Not reported	
Discharge Date:	Not reported	
Incident Description:	93212	

75
WSW
1/2-1
2807
Higher

NELSON PROPERTY
550 W SAN CARLOS ST
SAN JOSE, CA

LUST
Cortese — S101304050 / N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Misc. Motor Vehicle Fuels		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	04/16/1996	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	08/01/1993

LUST Region 2:

Region:	2
File Number:	43-1684
Entered Date:	8/27/93
Facility Status:	No leak action taken by responsible party after initial report of leak
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1684
Region:	CORTESE

Q76
WNW
1/2-1
3059
Lower

SAN JOSE SPORTS ARENA
W. SANTA CLARA / N. AUTUMN ST
SAN JOSE, CA 95110

Cal-Sites

S100204261
N/A

CAL-SITES:

Facility ID	43730007
Status:	REFRW - DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROLBOARD (RWQCB) LEAD
Status Date:	06/20/1991
Lead:	Not reported
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	PROPERTY/SITE REFERRED TO RWQCB
Lead Agancy:	N/A
NPL:	Not reported
SIC:	73 BUSINESS SERVICES
Facility Type:	N/A
Facility Type Name:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Controlled
Cortese:	C
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000′ 0.00000″ / 0.00000° 0.00000′ 0.00000″
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06/20/1991
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFRW
Definition of Status:	PROPERTY/SITE REFERRED TO RWQCB
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000

SAN JOSE SPORTS ARENA (Continued) **S100204261**

For Residential Reuse: 0.00000
Unknown Type: 0.00000

Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0.00000
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06/20/1991
Est Person-Years to complete: 0.00000
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: REFRW
Definition of Status: PROPERTY/SITE REFERRED TO RWQCB
Solids Removed (Cubic Yards): 30000.00000
Solids Treated (Cubic Yards): 0.00000
Liquids Removed (Gals): 30000.00000
Liquids Treated (Gals): 0.00000
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: No
Qnty Removed/Treated Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
Acres Available Upon Completion Of Activity
For Commercial Reuse: 0.00000
For Industrial Reuse: 0.00000
For Residential Reuse: 0.00000
Unknown Type: 0.00000

All Site Names Associated with Site: SAN JOSE SPORTS ARENA
PG&E SAN JOSE MUNICIPAL STADIUM
PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

All Street Addresses: W. SANTA CLARA & N. AUTUMN ST
SAN JOSE, CA 95110
BETWEEN SP RR AND NORTH AUTUMN
SAN JOSE, CA 95110
NORTH OF WEST SANTA CLARA STREET
SAN JOSE, CA 95110

Background: Not reported
Id Name: Not reported
Id Value: Not reported

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Date: 12/20/1990
Comment: RA Soil: PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 3,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards.

Date: 06/20/1991

SAN JOSE SPORTS ARENA (Continued) **S100204261**

Comment: PEA COMPLETED: DHS approval of site workplan and Health & Safety plan. RP excavated PNA and gasoline contaminated soil and backfilled with clean fill. GW treatment will be performed later by RP under SF RWQCB's requirement. No further action by DHS.

Q77
WNW
1/2-1
3059
Lower

SAN JOSE MULTIPURPOSE ARE **Cortese** **S101309293**
(NO STREET NBR) SANTA CLARA AUTUMN **N/A**
SAN JOSE, CA 95110

CORTESE:
Reg By: LTNKA
Reg Id: 43-0154
Region: CORTESE

78
NNE
1/2-1
3132
Higher

SAN ANTONIO PLAZA BLOCK 4 NORTH **Cal-Sites** **S101482396**
WEST SAN FERNANDO ST / 4TH STREET **N/A**
SAN JOSE, CA 95113

CAL-SITES:
Facility ID: 43490065
Status: CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Date: 06/26/1995
Lead: DTSC
Region: 2 - BERKELEY
Branch: NC - NORTH COAST
File Name: BLOCK FOUR:ANTONIO PLAZA
Status Name: CERTIFIED
Lead Agancy: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC: 49 ELECTRIC, GAS & SANITARY SERVICES
Facility Type: VOLUNTARY CLEANUP PROGRAM
Facility Type Name: VCP
Staff Member Responsible for Site: DWHITWOR
Supervisor Responsible for Site: DWRIGHT1
Region Water Control Board: SF - SAN FRANCISCO BAY
Access: Controlled
Cortese: C
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
No. of Contamintion Sources: 2.00000
Lat/Long: 37.00000° 20.00000′ 10.00000″ / 121.00000° 23.00000′ 20.00000″
Lat/long Method: Not reported
State Assembly District Code: 23
State Senate District: 13

Activity:
Activity: VCOMP
Activity Name: VCA - COMPLETION
AWP Code: Not reported
Proposed Budget: 0.00000
AWP Completion Date: Not reported
Revised Due Date: Not reported

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S101482396**

Comments Date:	06/30/1995
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06/26/1995
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	7700.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	7700.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Yes
Action Included Fencing:	Not reported
Removal Action Certification:	No
Qnty Removed/Treated Comments:	7,700 CY WERE REMOVED AND 125 55-GAL DRUMS WERE REMOVED.
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06/26/1995
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S101482396**

Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	VCA
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10/25/1994
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	EECA
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06/30/1994
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S101482396**

Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
Activity:	SS
Activity Name:	Not reported
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10/20/1992
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000
All Site Names Associated with Site:	BLOCK FOUR:ANTONIO PLAZA SAN ANTONIO PLAZA BLOCK 4 NORTH
All Street Addresses:	50 WEST FERNANDO ST, SUITE 1500 SAN JOSE, CA 95113 WEST SAN FERNANDO ST & 4TH STREET SAN JOSE, CA 95113

Background: The Redevelopment Agency of the City of San Jose discovered in 1990 a tar-like substance as part of a routine underground tank removal project. The tar-like substance was tested and found to contain polynuclear aromatic petroleum hydrocarbons. A coal gasification plant had occupied the site at one time.
On October 25, 1994 the Department entered into a voluntary cleanup agreement with the Redevelopment Agency to oversee of this site. Approximately 7700 cubic yards of contaminated soil was excavated and dispose offsite. The immediate use of the site is as a storage yard for the construction equipment and materials. It will

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) S101482396

then be used as a parking lot. Long term options include use as commercial or residential property.

Id Name: Not reported
Id Value: Not reported

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Not reported

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79 East 1/2-1 3132 Higher

D'AMICO PROPERTY
130 MARGARET ST
SAN JOSE, CA

LUST Cortese S101303970 N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Heater Fuel		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	05/12/1994	Confirm Leak:	5/13/1994
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	04/21/1994

LUST Region 2:

Region:	2
File Number:	43-1870
Entered Date:	7/27/94
Facility Status:	Leak being confirmed
Maximum Soil Concentration:	9500
Maximum Groundwater Impact:	840
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E17H03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Lane Davis	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	7/27/94
Case Rank:	O231		

CORTESE:
Reg By: LTNKA
Reg Id: 43-1870
Region: CORTESE

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80 SW 1/2-1 3302 Higher

DARIANO & SON
638 AUZERAIS AVE
SAN JOSE, CA

LUST Cortese S100234950 N/A

DARIANO & SON (Continued) **S100234950**

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 07/07/1998
Workplan: Not reported
Pollution Char: 7/7/1998
Remed Action: Not reported
Close Date: Not reported
Qty Leaked: Not reported
Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 06/19/1989

LUST Region 2:
Region: 2
File Number: 43-0446
Entered Date: 6/28/89
Facility Status: Pollution characterization
Maximum Soil Concentration: 180
Maximum Groundwater Impact: 1100000
Current Benzene in Groundwater: 19000
MTBE Contamination Level: 35
Maximum MTBE Groundwater: 2000

CORTESE:
Reg By: LTNKA
Reg Id: 43-0446
Region: CORTESE

81
NNE
1/2-1
3373
Higher

BANK OF TRADE BUILDING
100 E SANTA CLARA ST
SAN JOSE, CA

LUST **S101309282**
Cortese **N/A**

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Chemical: Diesel
Lead Agency: Local Agency
Case Type: Soil only
Status: Not reported
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 06/08/1993
Workplan: Not reported
Pollution Char: 6/8/1993
Remed Action: Not reported
Close Date: Not reported
Qty Leaked: Not reported
Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 03/10/1989

LUST Region 2:
Region: 2
File Number: 43-0146
Entered Date: 5/29/91
Facility Status: Pollution characterization
Maximum Soil Concentration: 10000
Maximum Groundwater Impact: ND
Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

BANK OF TRADE BUILDING (Continued) S101309282

LUST Region SC:

Facility ID:	07S1E08L04f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Linda Dorn	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	5/29/91
Case Rank:	O441		

CORTESE:

Reg By:	LTNKA
Reg Id:	43-0146
Region:	CORTESE

82
WSW
1/2-1
3389
Higher

697 WEST SAN CARLOS STREET
SAN JOSE, CA 95126

CHMIRS S100280496
N/A

CHMIRS:

OES Control Number:	9120903	DOT ID:	Not reported
DOT Hazard Class:	Miscellaneous hazardous material		
Chemical Name:	KOCIDE 606 - AGRICULTURAL FUNGICIDE		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	2
Environmental Contamination:	Other	Property Use:	County/City Road
Incident Date:	09-DEC-91	Date Completed:	09-DEC-91

R83
WNW
1/2-1
3395
Lower

BRADFORD MANUFACTURING
8 S MONTGOMERY ST
SAN JOSE, CA

LUST S101304001
Cortese N/A

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	10/18/1990	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	10/10/1990

LUST Region 2:

Region:	2
File Number:	43-0198
Entered Date:	10/19/90
Facility Status:	Leak being confirmed
Maximum Soil Concentration:	1500
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

BRADFORD MANUFACTURING (Continued) **S101304001**

CORTESE:
Reg By: LTNKA
Reg Id: 43-0198
Region: CORTESE

R84
WNW
1/2-1
3501
Lower

SAN JOSE PLATING WORKS
572 W SANTA CLARA ST
SAN JOSE, CA 95113

Cal-Sites **S101482319**
N/A

CAL-SITES:
Facility ID: 43340010
Status: REFOA - DOES NOT REQUIRE DTSC ACTION OR OVERSITE ACTIVITY. REFERED TO OTHER AGENCY LEAD
Status Date: 07/06/1994
Lead: Not reported
Region: 2 - BERKELEY
Branch: NC - NORTH COAST
File Name: Not reported
Status Name: PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Lead Agancy: N/A
NPL: Not reported
SIC: 34 MANU - FABRICATED METAL PRODUCTS
Facility Type: N/A
Facility Type Name: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF - SAN FRANCISCO BAY
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
No. of Contamintion Sources: 0.00000
Lat/Long: 0.00000° 0.00000′ 0.00000″ / 0.00000° 0.00000′ 0.00000″
Lat/long Method: Not reported
State Assembly District Code: Not reported
State Senate District: Not reported

Activity:
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0.00000
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08/05/1981
Est Person-Years to complete: 0.00000
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: REFOA
Definition of Status: PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Solids Removed (Cubic Yards): 0.00000
Solids Treated (Cubic Yards): 0.00000
Liquids Removed (Gals): 0.00000
Liquids Treated (Gals): 0.00000
Action Included Capping: Not reported
Well Decommissioned: Not reported

SAN JOSE PLATING WORKS (Continued) S101482319

Action Included Fencing: Not reported
Removal Action Certification: Not reported
Qnty Removed/Treated Comments: Not reported
Acres Available Upon Completion Of Activity
For Commercial Reuse: 0.00000
For Industrial Reuse: 0.00000
For Residential Reuse: 0.00000
Unknown Type: 0.00000

All Site Names Associated with Site: SAN JOSE PLATING WORKS

All Street Addresses: 572 WEST SANTA CLARA STREET
SAN JOSE, CA 95113

Background: Not reported
Id Name: Not reported
Id Value: Not reported

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Date: 08/05/1981
Comment: FACILITY IDENTIFIED INACTIVE SITE FROM POLK DIRECTORY

Date: 08/19/1981
Comment: FACILITY DRIVE-BY COULDN'T LOCATE SITE

Date: 10/01/1981
Comment: FACILITY DRIVE-BY EMPTY BLDG PARTIALLY TORN DOWN
RATIONALE FOR NFA NO PROBLEM BASED ON DRIVEBY

85
NNE
1/2-1
3613
Same

DOWNTOWN AUTO EXPRESS SJ REDEV
154 E SANTA CLARA ST
SAN JOSE, CA

LUST **S104162857**
Cortese **N/A**

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Review Date: 01/26/1998
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Close Date: 1/12/1998
Qty Leaked: Not reported
Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 04/08/1987

CORTESE:
Reg By: LTNKA
Reg Id: 43-0483
Region: CORTESE

86
SW
1/2-1
3624
Higher

YELLOW CAB COMPANY
615 BIRD AVE
SAN JOSE, CA

LUST **S102441413**
Cortese **N/A**

YELLOW CAB COMPANY (Continued) **S102441413**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	09/07/1994	Confirm Leak:	9/7/1994
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	09/02/1994

LUST Region 2:

Region:	2
File Number:	43-2003
Entered Date:	2/23/95
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	160
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E18R01f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	2/23/95
Case Rank:	U131		

CORTESE:

Reg By:	LTNKA
Reg Id:	43-2003
Region:	CORTESE

87
SW
1/2-1
3628
Higher

KRLYEVIAK PROPERTY **Cortese** **S101309118**
696 AUZERAIS AVE **N/A**
SAN JOSE, CA

CORTESE:

Reg By:	LTNKA
Reg Id:	43-0796
Region:	CORTESE

S88
WNW
1/2-1
3641
Lower

PG&E - SAN JOSE #1 **Cortese** **S101482395**
(NO STREET NBR) W. ST JOHN / MONTGOMERY S **Cal-Sites** **N/A**
SAN JOSE, CA 95110

PG&E - SAN JOSE #1 (Continued) **S101482395**

CAL-SITES:

Facility ID	43490063
Status:	BKLG - BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Date:	03/15/1995
Lead:	DTSC
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	BACKLOG - POTENTIAL AWP SITE
Lead Agancy:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC:	49 ELECTRIC, GAS & SANITARY SERVICES
Facility Type:	RESPONSIBLE PARTY
Facility Type Name:	RP
Staff Member Responsible for Site:	DCOX1
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Controlled
Cortese:	C
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000′ 0.00000″ / 0.00000° 0.00000′ 0.00000″
Lat/long Method:	Not reported
State Assembly District Code:	23
State Senate District:	11

Activity:

Activity:	SS
Activity Name:	Not reported
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09/06/1989
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP SITE
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

Activity:	SS
Activity Name:	Not reported

PG&E - SAN JOSE #1 (Continued) **S101482395**

AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05/04/1987
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP SITE
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

All Site Names Associated with Site: PG&E - SAN JOSE #1
TOWN GAS PLANT - SAN JOSE #1

All Street Addresses: WEST ST JOHN & MONTGOMERY STREETS
SAN JOSE, CA 95110
SW CNR SAN AUGUSTINE & MONTGOMERY STREET
SAN JOSE, CA

Background: Not reported
Id Name: EPA IDENTIFICATION NUMBER
Id Value: CAD981415904

Special Programs:
Program Name: TOWN GAS
Program Code: TOWN
Comments:
Date: 05/04/1987
Comment: Site Screening Done: Contaminants - PNA'S (2-180 ppm), PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm) & CN (less than 1.0 ppm).

Date: 09/06/1989
Comment: Site Screening Done: EPA completed Screening Site Inspection (SSI) and recommends Listing Site Inspection (LSI).

CORTESE:
Reg By: CALSI
Reg Id: 43490063
Region: CORTESE

S89
WNW
1/2-1
3714
Lower

SAN JOSE FOUNDRY
525 W SAINT JOHN ST
SAN JOSE, CA

LUST **S101303937**
Cortese **N/A**

SAN JOSE FOUNDRY (Continued) **S101303937**

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Abate Method: Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants
Review Date: 01/11/1999
Workplan: 2/8/1991
Pollution Char: Not reported
Remed Action: Not reported
Close Date: Not reported
Qty Leaked: Not reported
Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 03/16/1987

LUST Region 2:
Region: 2
File Number: 43-1189
Entered Date: 3/3/87
Facility Status: Pollution characterization
Maximum Soil Concentration: 3728
Maximum Groundwater Impact: 180000
Current Benzene in Groundwater: 22000
MTBE Contamination Level: <3
Maximum MTBE Groundwater: <2500

CORTESE:
Reg By: LTNKA
Reg Id: 43-1189
Region: CORTESE

90
NE
1/2-1
3811
Higher

125 S. 7TH ST.
SAN JOSE, CA

CHMIRS **S100222326**
N/A

CHMIRS:
OES Control Number: 9991110
DOT Hazard Class: Miscellaneous hazardous material
Chemical Name: POTASSIUM FERROCYANIDE
Extent of Release: Not reported
CAS Number: 1394358-3
Environmental Contamination: Ground
Incident Date: 20-OCT-88
DOT ID: Not reported
Quantity Released: .5
Property Use: Educational
Date Completed: 20-OCT-88

91
NNW
1/2-1
3855
Lower

FIRE STATION #1
201 MARKET
SAN JOSE, CA 95110

Cortese **S102429918**
N/A

CORTESE:
Reg By: LTNKA
Reg Id: 43-1671
Region: CORTESE

T92
ESE
1/2-1
3932
Higher

897 S 3RD ST
SAN JOSE, CA 95112

CHMIRS **S100216637**
N/A

CHMIRS:

OES Control Number:	8804266	DOT ID:	1079
DOT Hazard Class:	Poisonous and etiologic (infectious) material		
Chemical Name:	SULFUR DIOXIDE		
Extent of Release:	Not reported		
CAS Number:	RN7446095	Quantity Released:	10
Environmental Contamination:	Air	Property Use:	Residential
Incident Date:	26-DEC-88	Date Completed:	26-DEC-88

T93
ESE
1/2-1
3945
Higher

SAN JOSE FIRE STATION #3
98 MARTHA ST
SAN JOSE, CA

LUST **S100235112**
Cortese **N/A**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Diesel		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	11/15/1990	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	11/15/1990

LUST Region 2:

Region:	2
File Number:	43-1186
Entered Date:	12/17/90
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	1900
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E17J03f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	12/17/90
Case Rank:	U232		

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1186
Region:	CORTESE

94 NNE 1/2-1 4008 Same

DELUXE CLEANERS
224-226 E SANTA CLARA ST
SAN JOSE, CA 95113

RCRIS-SQG 1000428989
FINDS CAD982034613
UST
Cortese

RCRIS:
Owner: GEORGE RUIZ
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 292-7562
Record Date: 09/11/1987
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AIRS Facility System (AIRS/AFS)

CORTESE:
Reg By: LTNKA
Reg Id: 43-1918
Region: CORTESE

State UST:

Facility ID:	9029		
Tank Num:	1	Container Num:	1
Tank Capacity:	1000	Year Installed:	1976
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	12 gauge
Leak Detection:	None		
Contact Name:	Not reported	Telephone:	(408) 292-7562
Total Tanks:	2	Region:	Not reported
Facility Type:	2	Other Type:	Not reported

Facility ID:	9029		
Tank Num:	2	Container Num:	2
Tank Capacity:	500	Year Installed:	1976
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	12 gauge
Leak Detection:	None		
Contact Name:	Not reported	Telephone:	(408) 292-7562
Total Tanks:	2	Region:	Not reported
Facility Type:	2	Other Type:	Not reported

95 NNE 1/2-1 4056 Higher

SAN JOSE STATE UNIV CHEM DEPT
125 S 7TH
SAN JOSE, CA 95112

CERC-NFRAP 1000121113
Cal-Sites CAD050520840

CERCLIS-NFRAP Classification Data:
Site Incident Category: Not reported
Ownership Status: Unknown
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
CERCLIS-NFRAP Assessment History:
Assessment: DISCOVERY — Completed: 19800401
Assessment: PRELIMINARY ASSESSMENT — Completed: 19860201

SAN JOSE STATE UNIV CHEM DEPT (Continued) **1000121113**

Assessment: PRELIMINARY ASSESSMENT Completed: 19880801

CAL-SITES:

Facility ID	43820001
Status:	REFOA - DOES NOT REQUIRE DTSC ACTION OR OVERSITE ACTIVITY. REFERED TO OTHER AGENCY LEAD
Status Date:	04/21/1987
Lead:	Not reported
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Lead Agancy:	N/A
NPL:	Not reported
SIC:	82 EDUCATIONAL SERVICES
Facility Type:	N/A
Facility Type Name:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Controlled
Cortese:	C
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000´ 0.00000˝ / 0.00000° 0.00000´ 0.00000˝
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	SS
Activity Name:	Not reported
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04/21/1987
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

SAN JOSE STATE UNIV CHEM DEPT (Continued) **1000121113**

Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10/12/1983
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

All Site Names Associated with Site: SAN JOSE STATE UNIVERSITY CHEMICAL DEPT

All Street Addresses: 125 S 7TH ST
SAN JOSE, CA 95112

Background: Not reported
Id Name: EPA IDENTIFICATION NUMBER
Id Value: CAD050520840

Special Programs:
Program Name: CERCLA 104
Program Code: C104

Comments:

Date: 04/08/1982
Comment: VIOLATION DETECTED COMPLAINT OF STORAGE VIO OF PCB'S

Date: 04/23/1982
Comment: INSPECTION(STATE) DHS. INSP ROUTINE PROCEDURE & LEAKING OIL FILLED EQUIP. RECOM PROPER DISP OF TRANSFORMER OIL & REPAIR OF LEAKG EQUIP

Date: 10/12/1983
Comment: FACILITY IDENTIFIED ID FROM ERRIS

Date: 09/01/1985
Comment: FAC TYPE: T/C W/R.KIRBY,SJSU,5/16/85 -
1857-1980 DRAINS & GARBAGE BINS; 1980-
PRESENT STORED, LAB PACKED, THEN TRANSP
BY HAULER. SOURCE ACT: CHEM DEPT - SINCE
1900. YR OF OPER: 1857 TO PRESENT.
HEXCEL-TECH WAS HIRED TO COLLECT,REPAIR&
STORE ALL LEAKING EQUIP & TRANSFORMERS.
STATE ARCHITECT'S COORDINATED THE CONSTR
OF TRANSFORMER STORAGE UNIT & THIS UNIT

SAN JOSE STATE UNIV CHEM DEPT (Continued) 1000121113

IS PERMITTED BY DHS NOW. QUARTERLY HAS
BEEN INSPECTED BY ENVR HLTH & OCCUP.
SUBMIT TO EPA

Date: 04/21/1987
Comment: SITE SCREENING DONE CERCLIS SITE. TOXIC TRIAGE SCORE=49
CURRENT OPERATOR/CONTACT IS RONALD
MONTGOMERY (408)277-2511.

96
West
1/2-1
4188
Higher

EAGLE GAS AND MINI MART Cortese S102429051
95 WHITE N/A
SAN JOSE, CA 95127

CORTESE:
Reg By: LTNKA
Reg Id: 43-2073
Region: CORTESE

U97
WNW
1/2-1
4242
Higher

PACIFIC GAS AND ELECTRIC Coal Gas G000000992
514-538 W. ST. JOHN, WEST OF MONTGOMERY STREET N/A
SAN JOSE, CA 95110

COAL GAS SITE DESCRIPTION:
1919 Pacific Gas and Elect Co's Gas Works is on the south side of W. St John, No and on the western side of Montgomery. Site is bordered to the west by railroad

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U98
WNW
1/2-1
4242
Higher

PACIFIC GAS AND ELECTRIC Coal Gas G000000749
514-538 SAN AUGUSTINE, WEST OF MONTGOMERY STREET N/A
SAN JOSE, CA 95110

COAL GAS SITE DESCRIPTION:
1919 Pacific Gas and Elect Co's Gas Works is on the south side of W. St John, N t and on the western side of Montgomery. Site is bordered to the west by railro

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99
North
1/2-1
4373
Lower

SJ REDEVELOPMENT AGENCY Cortese S102437626
151 4TH N/A
SAN JOSE, CA 95112

CORTESE:
Reg By: LTNKA
Reg Id: 43-0721
Region: CORTESE

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
100 ESE 1/2-1 4387 Higher	**MOORE PROPERTY** **199 MARTHA ST** **SAN JOSE, CA 95112**	Cortese	**S102433968** **N/A**

CORTESE:
Reg By: LTNKA
Reg Id: 43-0952
Region: CORTESE

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
101 NW 1/2-1 4401 Lower	**FMC CORP SAN JOSE ORDNANCE PLT** **333 W JULIAN ST** **SAN JOSE, CA 95110**	Cal-Sites	**S101482371** **N/A**

CAL-SITES:

Facility ID	43370005
Status:	REFRW - DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROLBOARD (RWQCB) LEAD
Status Date:	01/14/1991
Lead:	Not reported
Region:	2 - BERKELEY
Branch:	NC - NORTH COAST
File Name:	Not reported
Status Name:	PROPERTY/SITE REFERRED TO RWQCB
Lead Agancy:	N/A
NPL:	Not reported
SIC:	37 MANU - TRANSPORTATION EQUIPMENT
Facility Type:	N/A
Facility Type Name:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000′ 0.00000″ / 0.00000° 0.00000′ 0.00000″
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10/12/1983
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFRW
Definition of Status:	PROPERTY/SITE REFERRED TO RWQCB
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000

FMC CORP SAN JOSE ORDNANCE PLT (Continued) **S101482371**

Liquids Removed (Gals): 0.00000
Liquids Treated (Gals): 0.00000
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Qnty Removed/Treated Comments: Not reported
Acres Available Upon Completion Of Activity
For Commercial Reuse: 0.00000
For Industrial Reuse: 0.00000
For Residential Reuse: 0.00000
Unknown Type: 0.00000

All Site Names Associated with Site: FMC CORP SAN JOSE ORDNANCE PLT

All Street Addresses: 333 W JULIAN ST
SAN JOSE, CA 95110
333 WEST JULIAN STREET
SAN JOSE, CA 95110

Background: Not reported
Id Name: EPA IDENTIFICATION NUMBER
Id Value: CAD009146952

Special Programs:
Program Name: CERCLA 104
Program Code: C104
Comments:
Date: 10/12/1983
Comment: FACILITY IDENTIFIED ID FROM ERRIS

Date: 02/20/1984
Comment: INSPECTION(LOCAL) FIRE DEPT. FLAMMABLE LIQ, WELDING & CUTG PERMIT APPROVED.

Date: 12/18/1984
Comment: VIOLATION DETECTED LATEX BASE PAINT SPILLED INTO CREEK.

Date: 07/01/1985
Comment: Preliminary Assessment: Telephone Conversation with H. Hansen, FMC, (408)289-3374 - manufacturing components for tracked personal carriers. In operation 1905 to present. On-site landfill (1/4-acre) 1946-1979. Preliminary Assessment submitted to EPA.

Date: 09/01/1987
Comment: REPORTED FOR PROP65

Date: 01/01/1988
Comment: ON CORTESE LIST

Date: 01/14/1991
Comment: DHS received EPA Federal Investigation Team's Screening Site Inspection -- EPA recommends Listing Site Inspection (03/30/90). EPA is lead agency.

102
WNW
1/2-1
4480
Higher

145 STOCKTON AVE
SAN JOSE, CA 95126

CHMIRS **S100279191**
N/A

(Continued) S100279191

CHMIRS:
OES Control Number: 8904448 DOT ID: 1593
DOT Hazard Class: Poisonous and etiologic (infectious) material
Chemical Name: METHYLENE CHLORIDE
Extent of Release: Not reported
CAS Number: Not reported Quantity Released: 5
Environmental Contamination: Ground Property Use: Industrial, Utility
Incident Date: 10-JAN-89 Date Completed: 10-JAN-89

103
NNE
1/2-1
4494
Lower

RICHARDSON'S AUTO SERVICE
247 E SAINT JOHN ST
SAN JOSE, CA

LUST **S101309182**
Cortese **N/A**

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region Qty Leaked: Not reported
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: 01/11/1999 Confirm Leak: Not reported
Workplan: Not reported Prelim Assess: Not reported
Pollution Char: 6/22/1998 Remed Plan: Not reported
Remed Action: Not reported Monitoring: Not reported
Close Date: Not reported Release Date: 02/15/1985

LUST Region 2:
Region: 2
File Number: 43-1113
Entered Date: 2/25/85
Facility Status: Pollution characterization
Maximum Soil Concentration: 4600
Maximum Groundwater Impact: 80000
Current Benzene in Groundwater: 9900
MTBE Contamination Level: 380
Maximum MTBE Groundwater: 600

CORTESE:
Reg By: LTNKA
Reg Id: 43-1113
Region: CORTESE

104
ENE
1/2-1
4661
Higher

10TH / SAN CARLOS (APP 389 S 10TH ST.)
SAN JOSE, CA

CHMIRS **S100216256**
N/A

(Continued) **S100216256**

CHMIRS:

OES Control Number:	8802765	DOT ID:	1203
DOT Hazard Class:	Flammable liquid		
Chemical Name:	DIESEL FUEL		
Extent of Release:	Not reported		
CAS Number:	Not reported	Quantity Released:	570
Environmental Contamination:	Ground	Property Use:	Educational
Incident Date:	01-SEP-88	Date Completed:	01-SEP-88

V105 North 1/2-1 4746 Lower **WAGON WORKS** **LUST** **S101309185**
50 E JULIAN ST **HAZNET** **N/A**
SAN JOSE, CA **Cortese**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	03/18/1999	Confirm Leak:	8/31/1995
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	1/15/1999	Release Date:	06/28/1995

LUST Region 2:

Region:	2
File Number:	43-1617
Entered Date:	8/23/96
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	380
Maximum Groundwater Impact:	6600
Current Benzene in Groundwater:	600
MTBE Contamination Level:	ND
Maximum MTBE Groundwater:	Not reported

LUST Region SC:

Facility ID:	07S1E08E06f	Region:	Santa Clara
Facility Status:	Active Oversight	Facility Region:	SANTA CLARA
Case Worker:	Adele Shepherd	Closed Date:	Not reported
Transfer Date:	Not reported	Entry Date:	8/23/96
Case Rank:	U141		

HAZNET:

Gepaid:	CAL000014760	Tepaid:	CAD083166728
Contact:	GUERTNER ROY	Telephone:	(000) 000-0000
Gen County:	Santa Clara	Tsd County:	Stanislaus
Tons:	2.3769		
Category:	Unspecified oil-containing waste		
Disposal Method:	Recycler		
Mailing Address:	50 E JULIAN		
	SAN JOSE, CA 95112		
County	Santa Clara		

WAGON WORKS (Continued) S101309185

CORTESE:
Reg By: LTNKA
Reg Id: 43-1617
Region: CORTESE

V106
North
1/2-1
4746
Lower

CSJ TRANSIT MALL EXTENSIO
50 JULIAN
SAN JOSE, CA

Cortese S102628259 N/A

CORTESE:
Reg By: LTNKA
Reg Id: 43-0423
Region: CORTESE

107
NE
1/2-1
4747
Higher

SJSU CORPORATION YARD
404 SAN FERNANDO
SAN JOSE, CA 95192

Cortese S102437635 N/A

CORTESE:
Reg By: LTNKA
Reg Id: 43-1994
Region: CORTESE

W108
ENE
1/2-1
4750
Higher

PETE'S STOP GAS AUTO SERV
00447 E WILLIAM ST 2
SAN JOSE, CA

SJ HAZMAT S104162846
LUST N/A
HAZNET
Cortese

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	12/07/1993	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	12/7/1993	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	01/13/1992

LUST Region 2:

Region:	2
File Number:	43-1755
Entered Date:	10/8/92
Facility Status:	Pollution characterization
Maximum Soil Concentration:	Not reported
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	ND
Maximum MTBE Groundwater:	ND

PETE'S STOP GAS AUTO SERV (Continued) **S104162846**

HAZNET:
Gepaid: CAL000042247
Contact: Not reported
Gen County: Santa Clara
Tons: 0.0041
Category: Unspecified solvent mixture Waste
Disposal Method: Transfer Station
Mailing Address: 447 E WILLIAM ST
SAN JOSE, CA 95112 - 3772
County Santa Clara
Tepaid: CAD093459485
Telephone: (000) 000-0000
Tsd County: Fresno

CORTESE:
Reg By: LTNKA
Reg Id: 43-1755
Region: CORTESE

W109 **PETE'S STOP INC** **LUST** **S101304132**
ENE **290 KEYES ST** **Cortese** **N/A**
1/2-1 **SAN JOSE, CA**
4750
Higher

State LUST:
Cross Street: 7TH ST
Reg Board: San Francisco Bay Region
Chemical: Gasoline
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Review Date: 09/08/1995
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Close Date: Not reported
Qty Leaked: Not reported
Confirm Leak: 9/8/1995
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 08/08/1995

LUST Region 2:
Region: 2
File Number: 43-2074
Entered Date: 5/30/97
Facility Status: Preliminary site assessment workplan submitted
Maximum Soil Concentration: Not reported
Maximum Groundwater Impact: 2800000
Current Benzene in Groundwater: 34000
MTBE Contamination Level: Not reported
Maximum MTBE Groundwater: Not reported

LUST Region SC:
Facility ID: 07S1E16L02f
Facility Status: Active Oversight
Case Worker: Adele Shepherd
Transfer Date: Not reported
Case Rank: O3-1
Region: Santa Clara
Facility Region: SANTA CLARA
Closed Date: Not reported
Entry Date: 5/30/97

CORTESE:
Reg By: LTNKA
Reg Id: 43-2074
Region: CORTESE

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
110 WNW 1/2-1 4753 Higher	**SAN JOSE UNIFIED SCHOOL DIST** **250 STOCKTON AVE** **SAN JOSE, CA**	**LUST** **Cortese**	**S101304085** **N/A**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Mineral Spirits		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	01/07/1999	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	12/8/1998	Release Date:	02/22/1991

LUST Region 2:

Region:	2
File Number:	43-1206
Entered Date:	9/3/91
Facility Status:	Signed off, remedial action completed or deemed unnecessary
Maximum Soil Concentration:	29000
Maximum Groundwater Impact:	150000
Current Benzene in Groundwater:	ND
MTBE Contamination Level:	ND
Maximum MTBE Groundwater:	ND

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1206
Region:	CORTESE

V111 **North** **1/2-1** **4758** **Lower**	**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES** **55 E JULIAN ST** **SAN JOSE, CA 95112**	**Cal-Sites**	**S103393838** **N/A**

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) **S103393838**

CAL-SITES:

Facility ID	43800004
Status:	NA
Status Date:	06/14/1994
Lead:	DTSC
Region:	2 - BERKELEY
Branch:	CM - CALMORTGAGE
File Name:	Not reported
Status Name:	NO ACTION - FOR CALMORTGAGE ONLY
Lead Agancy:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not reported
SIC:	80 HEALTH SERVICES
Facility Type:	CALMORTGAGE ONLY
Facility Type Name:	CMORT
Staff Member Responsible for Site:	SKARINEN
Supervisor Responsible for Site:	BCOLER
Region Water Control Board:	SF - SAN FRANCISCO BAY
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
No. of Contamintion Sources:	0.00000
Lat/Long:	0.00000° 0.00000´ 0.00000˝ / 0.00000° 0.00000´ 0.00000˝
Lat/long Method:	Not reported
State Assembly District Code:	Not reported
State Senate District:	Not reported

Activity:

Activity:	PHSE1
Activity Name:	PHASE 1 - CALMORTGAGE AND SCHOOL SITE PROPERTIES
AWP Code:	SUPPL
Proposed Budget:	0.00000
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06/14/1994
Est Person-Years to complete:	0.00000
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	NA
Definition of Status:	NO ACTION - FOR CALMORTGAGE ONLY
Solids Removed (Cubic Yards):	0.00000
Solids Treated (Cubic Yards):	0.00000
Liquids Removed (Gals):	0.00000
Liquids Treated (Gals):	0.00000
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Qnty Removed/Treated Comments:	Not reported
Acres Available Upon Completion Of Activity	
For Commercial Reuse:	0.00000
For Industrial Reuse:	0.00000
For Residential Reuse:	0.00000
Unknown Type:	0.00000

All Site Names Associated with Site: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) S103393838

All Street Addresses: 55 E. JULIAN STREET
SAN JOSE, CA 95112

Background: Not reported
Id Name: Not reported
Id Value: Not reported

Special Programs:
Program Name: Not reported
Program Code: Not reported
Comments:
Date: 06/14/1994
Comment: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

112
WSW
1/2-1
4801
Higher

SCC TRANS DIST CENTRAL CO
860 W SAN CARLOS ST
SAN JOSE, CA

Cortese S102436534
N/A

CORTESE:
Reg By: LTNKA
Reg Id: 43-1242
Region: CORTESE

113
NNW
1/2-1
4969
Lower

KEYSTONE COMPANY
605 9TH
SAN JOSE, CA 95112

Cortese S101309126
N/A

CORTESE:
Reg By: LTNKA
Reg Id: 43-2114
Region: CORTESE

114
NW
1/2-1
5064
Lower

MONTGOMERY ST PROPERTY
341 N MONTGOMERY ST
SAN JOSE, CA

LUST S102433957
HAZNET N/A
Cortese

MONTGOMERY ST PROPERTY (Continued) **S102433957**

State LUST:

Cross Street:	Not reported		
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Gasoline		
Lead Agency:	Local Agency		
Case Type:	Soil only		
Status:	Not reported		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	10/27/1999	Confirm Leak:	Not reported
Workplan:	Not reported	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	01/21/1994

LUST Region 2:

Region:	2
File Number:	43-1441
Entered Date:	5/31/94
Facility Status:	Preliminary site assessment workplan submitted
Maximum Soil Concentration:	1500
Maximum Groundwater Impact:	Not reported
Current Benzene in Groundwater:	Not reported
MTBE Contamination Level:	Not reported
Maximum MTBE Groundwater:	Not reported

HAZNET:

Gepaid:	CAR000002543	Tepaid:	CAT080010101
Contact:	EBJ ENTERPRISES INC	Telephone:	(415) 324-3025
Gen County:	Santa Clara	Tsd County:	San Diego
Tons:	0.0185		
Category:	Other inorganic solid waste		
Disposal Method:	Transfer Station		
Mailing Address:	550 HAMILTON AVE STE 329 PALO ALTO, CA 94301 - 2031		
County	Santa Clara		

CORTESE:

Reg By:	LTNKA
Reg Id:	43-1441
Region:	CORTESE

115
ESE
1/2-1
5223
Higher

SAN JOSE STATE UNIVERSITY
1 WASHINGTON SQUARE
SAN JOSE, CA 95192

FINDS **1000121110**
RCRIS-LQG **CAT080031206**
UST
LUST
HAZNET
Cortese

SAN JOSE STATE UNIVERSITY (Continued) 1000121110

RCRIS:
Owner: STATE OF CALIFORNIA
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(408) 277-2511
Record Date: 09/01/1996
Classification: Large Quantity Generator

BIENNIAL REPORTS:
Last Biennial Reporting Year: 1997

Waste	Quantity (Lbs)	Waste	Quantity (Lbs)
D001	5503.00	D002	4248.00
D003	25.00	D004	400.01
D005	1480.00	D006	400.01
D007	400.01	D008	890.01
D009	24.00	D010	140.00
D011	4815.16	D018	1500.00
D019	2550.00	D022	80.00
F002	2970.01	F003	4325.00
F005	2570.00	LABP	1265.00

Used Oil Recyc: No

Violation Status: Violation information exist

There are 5 violation record(s) reported at this site:

Evaluation	Area of Violation	Date of Compliance
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	05/30/1995
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	12/30/1993
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	11/02/1994
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	08/04/1987

State LUST:
Cross Street: Not reported
Reg Board: San Francisco Bay Region
Chemical: Diesel
Lead Agency: Local Agency
Case Type: Other ground water affected
Status: Not reported
Review Date: 01/10/1996
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Close Date: Not reported
Qty Leaked: Not reported
Confirm Leak: 1/10/1996
Prelim Assess: Not reported
Remed Plan: Not reported
Monitoring: Not reported
Release Date: 08/15/1995

LUST Region 2:
Region: 2
File Number: 43-2111
Entered Date: 1/10/96
Facility Status: Leak being confirmed
Maximum Soil Concentration: ND
Maximum Groundwater Impact: 110
Current Benzene in Groundwater: Not reported
MTBE Contamination Level: Not reported

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Maximum MTBE Groundwater: Not reported

HAZNET:

Gepaid: CAT080031206
Contact: SAN JOSE STATE UNIVERSITY
Gen County: Santa Clara
Tons: 0.2293
Category:
Disposal Method: Disposal, Other
Mailing Address: 1 WASHINGTON SQ
SAN JOSE, CA 95192 - 0222
County Santa Clara
Tepaid: AZD049318009
Telephone: (408) 924-2152
Tsd County: 99

Gepaid: CAL000111329
Contact: SAN JOSE STATE UNIVERSITY
Gen County: Santa Clara
Tons: 0.2293
Category: Waste oil and mixed oil
Disposal Method: Not reported
Mailing Address: 1 WASHINGTON SQ
SAN JOSE, CA 95192 - 0222
County Santa Clara
Tepaid: CAD980887418
Telephone: (408) 924-2152
Tsd County: 1

Gepaid: CAL000122162
Contact: SAN JOSE STATE UNIVERSITY
Gen County: Santa Clara
Tons: 0.6000
Category: Other organic solids
Disposal Method: Transfer Station
Mailing Address: 1 WASHINGTON SQ
SAN JOSE, CA 95192 - 0222
County Santa Clara
Tepaid: CAT080010101
Telephone: (408) 924-2152
Tsd County: San Diego

Gepaid: CAC000773976
Contact: SAN JOSE STATE UNI
Gen County: Santa Clara
Tons: 10.9564
Category: Asbestos-containing waste
Disposal Method: Disposal, Land Fill
Mailing Address: 1 WASHINGTON SQUARE
SAN JOSE, CA 95192 - 0222
County Santa Clara
Tepaid: CAD982042475
Telephone: (000) 000-0000
Tsd County: Solano

CORTESE:
Reg By: LTNKA
Reg Id: 43-2111
Region: CORTESE

State UST:
Facility ID: 38758
Tank Num: 1
Tank Capacity: 1200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2
Container Num: 1
Year Installed: 1971
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Facility ID:	38758		
Tank Num:	2	Container Num:	13
Tank Capacity:	100	Year Installed:	1964
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	3	Container Num:	14
Tank Capacity:	2000	Year Installed:	1978
Tank Used for:	PRODUCT		
Type of Fuel:	REGULAR	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	4	Container Num:	12
Tank Capacity:	1000	Year Installed:	1963
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	5	Container Num:	11
Tank Capacity:	10000	Year Installed:	1964
Tank Used for:	PRODUCT		
Type of Fuel:	Not Reported	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	6	Container Num:	10
Tank Capacity:	1000	Year Installed:	1979
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Facility ID: 38758
Tank Num: 7
Tank Capacity: 2000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2

Container Num: 9
Year Installed: 1979
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

Facility ID: 38758
Tank Num: 8
Tank Capacity: 8000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2

Container Num: 8
Year Installed: 1979
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

Facility ID: 38758
Tank Num: 9
Tank Capacity: 8000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2

Container Num: 7
Year Installed: 1979
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

Facility ID: 38758
Tank Num: 10
Tank Capacity: 1200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2

Container Num: 6
Year Installed: 1970
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

Facility ID: 38758
Tank Num: 11
Tank Capacity: 1200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: GEORGE CONNELL
Total Tanks: 14
Facility Type: 2

Container Num: 5
Year Installed: 1970
Tank Constrctn: Not reported
Telephone: (408) 277-2122
Region: Not reported
Other Type: UNIVERSITY

SAN JOSE STATE UNIVERSITY (Continued) **1000121110**

Facility ID:	38758		
Tank Num:	12	Container Num:	4
Tank Capacity:	1200	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	13	Container Num:	3
Tank Capacity:	1200	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

Facility ID:	38758		
Tank Num:	14	Container Num:	2
Tank Capacity:	1200	Year Installed:	1970
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	None		
Contact Name:	GEORGE CONNELL	Telephone:	(408) 277-2122
Total Tanks:	14	Region:	Not reported
Facility Type:	2	Other Type:	UNIVERSITY

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
SAN JOSE	S103672801	TIRE SERVICE BY WHEEL WORKS	802 S 1ST ST	95110	HAZNET	CAL000062838
SAN JOSE	S103881021	SAN JOSE REDEVELOPMENT(VACANT)	151 S 4TH ST	95112	LUST	07S1E08P01f
SAN JOSE	S103662950	SANTA CLARA VALLEY WATER DISTRICT	511 / 521 LOCUST ST	95110	HAZNET	CAC001203016
SAN JOSE	S104234152	S & W LAND COMPANY	448 / 54 SANTA CLARA ST W	95113	LUST	43-2331
SAN JOSE	S103661050	CITY DENTS AUTO BODY	468 AUZERAIS AVE # 3	95126	HAZNET	CAL000039877
SAN JOSE	S103472994	CENTER COMMUNICATIONS	455 AUZERAIS AVE # 9	95126	LUST	07S1E18H06f
SAN JOSE	S104234144	ELECTRICAL DISTRIBUTORS	1135 AUZERAIS ST		LUST	43-2192
SAN JOSE	S102229848	VILLA TORINO	340 MARKET ST		CA SLIC	43S0487
SAN JOSE	S103881043	SJRA-CONVENTION CENTER	S MARKET ST @ VIOLA AVE		LUST	07S1E17C03f
SAN JOSE	S103620233	PRINCIPAL FINANCIAL GRP.	101 PARK CENTER PLZ	95113	HAZNET	CAC000924144
SAN JOSE	S103625605	WELLS FARGO BANK	121 PARK CENTER PLZ	95113	HAZNET	CAC000876328
SAN JOSE	S103946608	101 PARK CENTER BUILDING	101 PARK CENTER PLZ	95113	HAZNET	CAL000077868
SAN JOSE	S103972213	JMB/SAN JOSE ASSOCIATES	100 PARK CENTER PLZ STE 425	95113	HAZNET	CAL000126892
SAN JOSE	S103631216	ROYAL FILM LABS	1469A PARK AVE	95126	HAZNET	CAD983616228
SAN JOSE	S103636550	MELVYN MATSUSHIMA DDS	1769 PARK AVE STE 240	95126	HAZNET	CAL000092864
SAN JOSE	S103672877	THE ULTIMATE LINK	804A PARK AVE	95126	HAZNET	CAD982351264
SAN JOSE	S103991190	THO TONTHAT DDS	1449 PARK AVE STE 3	95126	HAZNET	CAL000093466
SAN JOSE	U001602913	PARK AVENUE PUMP STATION	PARK AVENUE	95126	UST	00000068967
SAN JOSE	S103659316	HENNESSYS AUTOMOTIVE REPAIR	432 W SAN CARLOS ST	95110	HAZNET	CAL000070709
SAN JOSE	S103947848	1X VINE STREET PROPERTIES	270 WEST SAN CARLOS		HAZNET	CAC000837872
SAN JOSE	S103880696	WSP TRUCKING INC.	1200 STATE ST		LUST	06S1W10D01f
SAN JOSE	1000419534	CALTRANS PROJECT DEV SANTA CLARA C	1754 TECHNOLOGY DR STE 200	95110	HAZNET	CAD982346082
SAN JOSE	S102819484	TECHNOLOGY PRINTING	1780 TECHNOLOGY DR	95110	HAZNET	CAL000113484
SAN JOSE	S103973819	KYOCERA AMERICA INC	1740 TECHNOLOGY DR STE 490	95110	HAZNET	CAL000047639
SAN JOSE	S104234149	SAN JOSE STATE UNIVERSITY	UNKNOWN SAN CARLOS ST / 7TH	95112	LUST	43-2293
SAN JOSE	S103473056	SJRA CONVENTION CENTER	UNKNOWN MARKET ST S / VIOLA	95110	LUST	43-2189

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D002	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
D003	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
D004	ARSENIC
D005	BARIUM
D006	CADMIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D010	SELENIUM
D011	SILVER
D018	BENZENE
D019	CARBON TETRACHLORIDE
D022	CHLOROFORM
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Code	Description
	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List
Source: EPA
Telephone: N/A
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).

Date of Government Version: 02/04/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/07/00
Elapsed ASTM days: 37
Date of Last EDR Contact: 11/08/99

DELISTED NPL: NPL Deletions
Source: EPA
Telephone: N/A
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: 11/08/99
Date Made Active at EDR: 03/15/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/07/00
Elapsed ASTM days: 37
Date of Last EDR Contact: 11/08/99

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA
Telephone: 703-413-0223
CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/14/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/02/00
Elapsed ASTM days: 13
Date of Last EDR Contact: 11/29/99

CERCLIS-NFRAP: No Further Remedial Action Planned
Source: EPA
Telephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/14/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/02/00
Elapsed ASTM days: 13
Date of Last EDR Contact: 11/29/99

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/07/99
Date Made Active at EDR: 10/28/99
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 09/13/99
Elapsed ASTM days: 45
Date of Last EDR Contact: 12/13/99

RCRIS: Resource Conservation and Recovery Information System
Source: EPA/NTIS
Telephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 12/22/99
Date Made Active at EDR: 03/23/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 01/07/00
Elapsed ASTM days: 76
Date of Last EDR Contact: 01/03/00

ERNS: Emergency Response Notification System
Source: EPA/NTIS
Telephone: 202-260-2342
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/06/00
Date Made Active at EDR: 02/08/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/31/00
Elapsed ASTM days: 8
Date of Last EDR Contact: 11/01/99

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
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: 12/31/97
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

CONSENT: Superfund (CERCLA) Consent Decrees
Source: EPA Regional Offices
Telephone: Varies
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: Varies
Database Release Frequency: Varies

Date of Last EDR Contact: Varies
Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision
Source: NTIS
Telephone: 703-416-0223
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: 01/31/99
Database Release Frequency: Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
Source: EPA
Telephone: N/A
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: 10/13/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/12/00
Date of Next Scheduled EDR Contact: 04/10/00

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4526
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/99
Database Release Frequency: Annually

Date of Last EDR Contact: 10/28/99
Date of Next Scheduled EDR Contact: 01/24/00

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 10/29/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

MINES: Mines Master Index File
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959

Date of Government Version: 08/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 04/03/00

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 205-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/24/99
Date of Next Scheduled EDR Contact: 02/21/00

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-260-3936
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/22/97
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/09/99
Date of Next Scheduled EDR Contact: 02/14/00

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
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: 04/17/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-260-1531
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: 12/31/97
Database Release Frequency: Annually

Date of Last EDR Contact: 12/27/99
Date of Next Scheduled EDR Contact: 03/27/00

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-1444
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: 12/31/94
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 04/24/00

STATE OF CALIFORNIA ASTM STANDARD RECORDS

CAL-SITES (AWP): Annual Workplan
Source: California Environmental Protection Agency
Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 03/02/99
Date Made Active at EDR: 06/29/99
Database Release Frequency: Annually

Date of Data Arrival at EDR: 06/01/99
Elapsed ASTM days: 28
Date of Last EDR Contact: 01/31/00

CAL-SITES (ASPIS): Calsites
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
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.

Date of Government Version: 01/03/00
Date Made Active at EDR: 03/02/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/31/00
Elapsed ASTM days: 31
Date of Last EDR Contact: 12/16/99

CHMIRS: California Hazardous Material Incident Report System
Source: Office of Emergency Services
Telephone: 916-464-3283
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/94
Date Made Active at EDR: 04/24/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 03/13/95
Elapsed ASTM days: 42
Date of Last EDR Contact: 11/30/99

CORTESE: Cortese
Source: CAL EPA/Office of Emergency Information
Telephone: 916-327-1848
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: 04/01/98
Date Made Active at EDR: 09/23/98
Database Release Frequency: Varies

Date of Data Arrival at EDR: 08/26/98
Elapsed ASTM days: 28
Date of Last EDR Contact: 11/01/99

NOTIFY 65: Proposition 65
Source: State Water Resources Control Board
Telephone: 916-657-0696
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93
Date Made Active at EDR: 11/19/93
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 11/01/93
Elapsed ASTM days: 18
Date of Last EDR Contact: 01/24/00

TOXIC PITS: Toxic Pits
Source: State Water Resources Control Board
Telephone: 916-227-4364
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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95
Elapsed ASTM days: 27
Date of Last EDR Contact: 02/07/00

SWF/LF (SWIS): Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-255-4035
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/20/99
Date Made Active at EDR: 02/01/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/20/99
Elapsed ASTM days: 43
Date of Last EDR Contact: 12/20/99

WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
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: 10/01/99
Date Made Active at EDR: 11/23/99
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/26/99
Elapsed ASTM days: 28
Date of Last EDR Contact: 02/22/00

LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-445-6532
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/03/00
Date Made Active at EDR: 02/07/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/10/00
Elapsed ASTM days: 28
Date of Last EDR Contact: 01/10/00

CA UST:

UST: Hazardous Substance Storage Container Database
Source: State Water Resources Control Board
Telephone: 916-227-4408
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: 10/15/90
Date Made Active at EDR: 02/12/91
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91
Elapsed ASTM days: 18
Date of Last EDR Contact: 01/17/00

BEP: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
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: 01/01/89
Date Made Active at EDR: 08/02/94
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94
Elapsed ASTM days: 6
Date of Last EDR Contact: 05/31/94

FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532
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: 10/31/94
Date Made Active at EDR: 09/29/95
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 09/05/95
Elapsed ASTM days: 24
Date of Last EDR Contact: 12/28/98

STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board
Telephone: 916-227-4382
Registered Aboveground Storage Tanks.

Date of Government Version: 12/10/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/07/00
Date of Next Scheduled EDR Contact: 05/08/00

WDS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-657-1571
Sites which have been issued waste discharge requirements.

Date of Government Version: 10/29/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/07/00
Date of Next Scheduled EDR Contact: 03/27/00

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583

Date of Government Version: 12/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency
Telephone: 916-324-1781
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.

Date of Government Version: 12/31/98
Database Release Frequency: Annually

Date of Last EDR Contact: 11/15/99
Date of Next Scheduled EDR Contact: 02/14/00

SMS R_2: South Bay Site Management System
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Groundwater pollution cases in the Santa Clara Valley where the regulatory lead is the San Francisco Bay Regional Water Quality Control Board.

Date of Government Version: 05/21/99
Database Release Frequency: Annually

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 01/04/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/10/00
Date of Next Scheduled EDR Contact: 05/01/00

Underground Tanks
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 01/03/00
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/10/00
Date of Next Scheduled EDR Contact: 05/01/00

CONTRA COSTA COUNTY:

SL: Site List
Source: Contra Costa Health Services Department
Telephone: 925-646-2286
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/01/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/06/99
Date of Next Scheduled EDR Contact: 03/06/00

KERN COUNTY:

UST: Sites & Tanks Listing
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Kern County Sites and Tanks Listing.

Date of Government Version: 12/08/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/08/99
Date of Next Scheduled EDR Contact: 03/06/00

LOS ANGELES COUNTY:

SWF/LF: List of Solid Waste Facilities
Source: La County Department of Public Works
Telephone: 818-458-5185

Date of Government Version: 09/16/98
Database Release Frequency: Annually

Date of Last EDR Contact: 12/02/99
Date of Next Scheduled EDR Contact: 02/21/00

City of Los Angeles Landfills
Source: Engineering & Construction Division
Telephone: 213-473-7869

Date of Government Version: 08/31/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/22/99
Date of Next Scheduled EDR Contact: 03/20/00

HMS: Street Number List
Source: Department of Public Works
Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/30/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/12/99
Date of Next Scheduled EDR Contact: 01/10/00

Site Mitigation List
Source: Community Health Services
Telephone: 323-890-7806
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/23/99
Database Release Frequency: Annually

Date of Last EDR Contact: 11/22/99
Date of Next Scheduled EDR Contact: 02/21/00

San Gabriel Valley Areas of Concern
Source: EPA Region 9
Telephone: 415-744-2407
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98
Database Release Frequency: N/A

Date of Last EDR Contact: 06/29/99
Date of Next Scheduled EDR Contact: N/A

MARIN COUNTY:

UST Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Currently permitted USTs in Marin County.

Date of Government Version: 03/01/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/00
Date of Next Scheduled EDR Contact: 05/08/00

NAPA COUNTY:

LUST: Sites With Reported Contamination
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 08/27/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

UST: Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 08/30/99
Database Release Frequency: Annually

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

ORANGE COUNTY:

LUST: List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/02/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

UST: List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/29/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

List of Industrial Site Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Petroleum and non-petroleum spills.

Date of Government Version: 01/19/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 03/13/00

PLACER COUNTY:

MS: Master List of Facilities
Source: Placer County Health and Human Services
Telephone: 530-889-7335
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/20/00
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/27/99
Date of Next Scheduled EDR Contact: 03/27/00

RIVERSIDE COUNTY:

LUST: Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/04/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00
Date of Next Scheduled EDR Contact: 04/24/00

UST: Tank List
Source: Health Services Agency
Telephone: 909-358-5055

Date of Government Version: 01/04/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00
Date of Next Scheduled EDR Contact: 04/24/00

SACRAMENTO COUNTY:

Toxisite List
Source: Sacramento County Environmental Management
Telephone: 916-875-8450

Date of Government Version: 12/01/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00
Date of Next Scheduled EDR Contact: 05/08/00

ML: Regulatory Compliance Master List
Source: Sacramento County Environmental Management
Telephone: 916-875-8450
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 04/01/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00
Date of Next Scheduled EDR Contact: 05/08/00

SAN BERNARDINO COUNTY:

DEHS Permit System Print-Out By Location
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
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: 02/01/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

SAN DIEGO COUNTY:

SWF/LF: Solid Waste Facilities
Source: Department of Health Services
Telephone: 619-338-2209
San Diego County Solid Waste Facilities.

Date of Government Version: 07/01/98
Database Release Frequency: Annually

Date of Last EDR Contact: 12/03/99
Date of Next Scheduled EDR Contact: 02/28/00

HMMD: Hazardous Materials Management Division Database
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
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: 01/02/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

SAN FRANCISCO COUNTY:

LUST: Local Oversite Facilities
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

Date of Government Version: 12/01/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/27/99
Date of Next Scheduled EDR Contact: 03/13/00

Underground Storage Tank Information
Source: Department of Public Health
Telephone: 415-252-3920

Date of Government Version: 12/01/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/15/99
Date of Next Scheduled EDR Contact: 03/13/00

SAN JOSE COUNTY:

Hazmat Facilities
Source: City of San Jose Fire Department
Telephone: 408-277-4659

Date of Government Version: 08/24/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/22/99
Date of Next Scheduled EDR Contact: 03/13/00

SAN MATEO COUNTY:

LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

Date of Government Version: 12/02/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: 05/01/00

Business Inventory
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/24/99
Database Release Frequency: Annually

Date of Last EDR Contact: 01/24/00
Date of Next Scheduled EDR Contact: 04/17/00

SANTA CLARA COUNTY:

LUST: Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-927-0710

Date of Government Version: 12/31/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/26/00
Date of Next Scheduled EDR Contact: 04/03/00

SOLANO COUNTY:

LUST: Leaking Undergroung Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/22/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/22/99
Date of Next Scheduled EDR Contact: 03/20/00

UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/22/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/22/99
Date of Next Scheduled EDR Contact: 03/20/00

SONOMA COUNTY:

LUST Sites
Source: Department of Health Services
Telephone: 707-525-6565

Date of Government Version: 11/01/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: 05/01/00

SUTTER COUNTY:

UST: Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-741-7504

Date of Government Version: 02/01/00
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

VENTURA COUNTY:

SWF/LF: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 06/01/99
Database Release Frequency: Annually

Date of Last EDR Contact: 11/29/99
Date of Next Scheduled EDR Contact: 02/28/00

LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/06/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

UST: Underground Tank Closed Sites List
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 10/21/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/17/00
Date of Next Scheduled EDR Contact: 04/17/00

BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/06/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Source: Yolo County Department of Health
Telephone: 530-666-8646

Date of Government Version: 07/15/99
Database Release Frequency: Annually

Date of Last EDR Contact: 01/24/00
Date of Next Scheduled EDR Contact: 04/24/00

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

Date of Government Version: 08/06/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/30/99
Date of Next Scheduled EDR Contact: 02/28/00

LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 01/11/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/27/00
Date of Next Scheduled EDR Contact: 04/17/00

LUST REG 3: LUSTIS Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 11/24/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/24/00
Date of Next Scheduled EDR Contact: 05/22/00

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-6600

Date of Government Version: 08/24/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/16/00
Date of Next Scheduled EDR Contact: 03/06/00

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-255-3125

Date of Government Version: 02/01/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424

Date of Government Version: 12/31/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491

Date of Government Version: 01/25/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 12/31/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 04/03/00

LUST REG 8: (LUSTIS) Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4498

Date of Government Version: 10/22/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/14/00
Date of Next Scheduled EDR Contact: 04/17/00

LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-467-2952

Date of Government Version: 10/22/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/00
Date of Next Scheduled EDR Contact: 04/24/00

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Date of Government Version: 08/06/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/30/99
Date of Next Scheduled EDR Contact: 02/28/00

SLIC REG 2: North and South Bay Slic Report
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 12/14/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: 04/17/00

SLIC REG 3: SLIC Data
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/24/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/24/00
Date of Next Scheduled EDR Contact: 05/22/00

SLIC REG 4: SLIC Sites
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 10/25/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/08/00
Date of Next Scheduled EDR Contact: 05/01/00

SLIC REG 5: SLIC List
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-855-3075
Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 09/30/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583

Date of Government Version: 12/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 8: SLIC List
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-3298

Date of Government Version: 07/27/99
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/11/00
Date of Next Scheduled EDR Contact: 04/10/00

SLIC REG 9: WDS NURD List
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980

Date of Government Version: 03/12/99
Database Release Frequency: Annually

Date of Last EDR Contact: 12/07/99
Date of Next Scheduled EDR Contact: 03/06/00

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR PROPRIETARY DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

HISTORICAL AND 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.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

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.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in March 1997 from the U.S. Fish and Wildlife Service.

Water Dams: National Inventory of Dams
Source: Federal Emergency Management Agency
Telephone: 202-646-2801
National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GUADALUPE RIVER PARCELS
AUZERAIS AVE/VINE ST
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North):	37.328209 - 37° 19' 41.6"
Longitude (West):	121.889610 - 121° 53' 22.6"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598375.9
UTM Y (Meters):	4131656.8

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-97, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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. 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property: 2437121-C8 SAN JOSE WEST, CA
Source: USGS 7.5 min quad index

GENERAL TOPOGRAPHIC GRADIENT AT TARGET PROPERTY

Target Property: General NW

Source: General Topographic Gradient has been determined from the USGS 1 Degree 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

Target Property County	FEMA Q3 Flood Data Electronic Coverage
SANTA CLARA, CA	YES

Flood Plain Panel at Target Property:	0603490025D / CBPP
Additional Panels in search area:	0603370235E / CBPP
	0603490031D / CBPP

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Coverage
SAN JOSE WEST	YES

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Site-Specific Hydrogeological Data*:

Search Radius:	2.0 miles
Location Relative to TP:	1/4 - 1/2 Mile WNW
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW™

Search Radius: 2.000 Miles.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Geologic Code:	Q
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

* ©1995 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information

	Boundary			Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COURSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-97, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater 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 FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

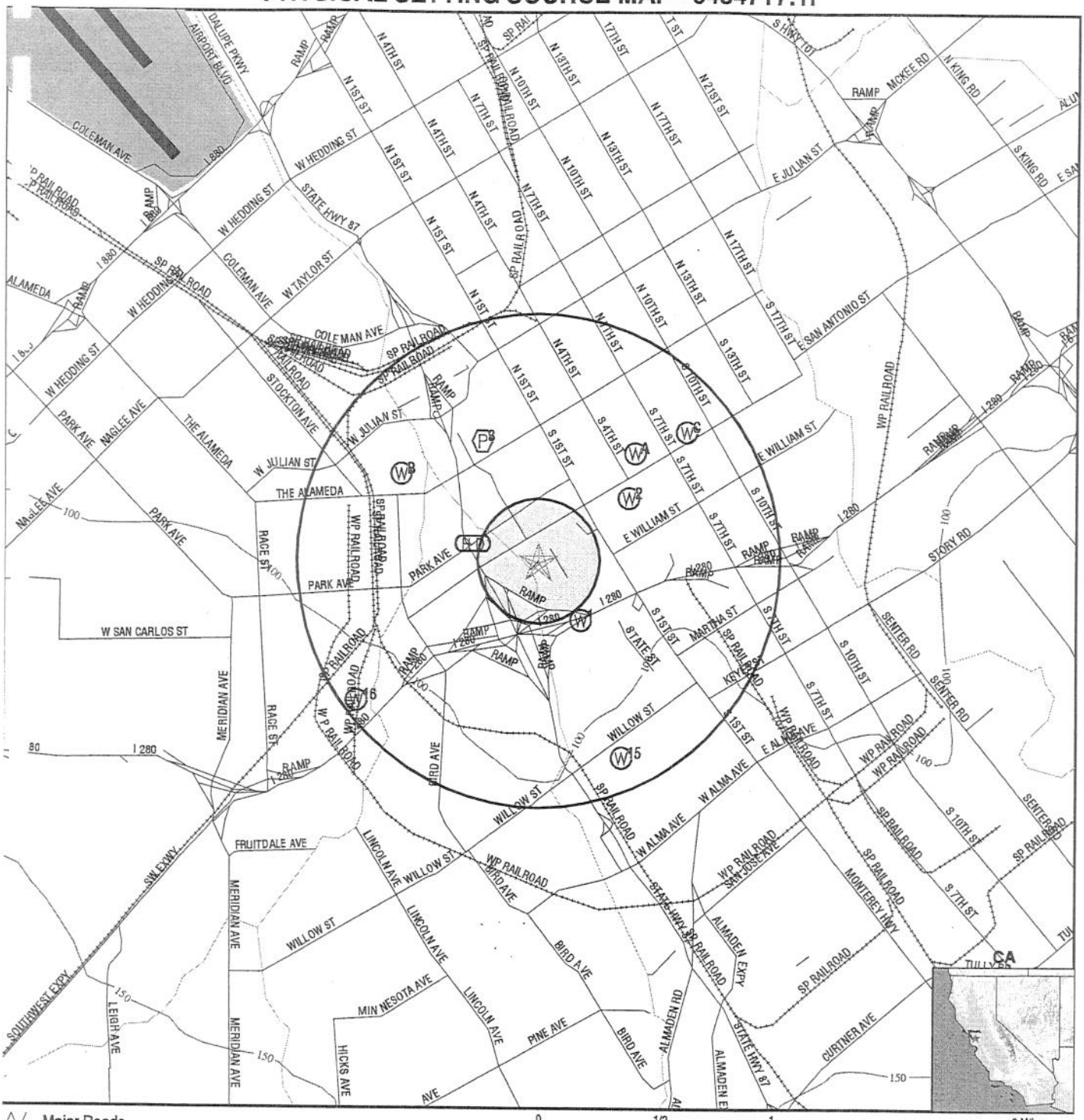
MAP ID	WELL ID	LOCATION FROM TP
3	CA0707523	1/2 - 1 Mile NNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	7677	1/4 - 1/2 Mile SE
2	22502	1/4 - 1/2 Mile NE
A4	7666	1/2 - 1 Mile NE
A5	22503	1/2 - 1 Mile NE
B6	7652	1/2 - 1 Mile WNW
B7	7679	1/2 - 1 Mile WNW
B8	7678	1/2 - 1 Mile WNW
B9	6829	1/2 - 1 Mile WNW
B10	6823	1/2 - 1 Mile WNW
B11	7650	1/2 - 1 Mile WNW
B12	7649	1/2 - 1 Mile WNW
C13	7654	1/2 - 1 Mile NE
C14	22504	1/2 - 1 Mile NE
15	7698	1/2 - 1 Mile SSE
16	7683	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 0484717.1r



Major Roads
Contour Lines
Earthquake Fault Lines
Airports
Water Wells
Public Water Supply Wells
Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Cluster of Multiple Icons

0 1/2 1 2 Miles

Earthquake epicenter, Richter 5 or greater
Closest Hydrogeological Data
Oil, gas or related wells

TARGET PROPERTY:	Guadalupe River Parcels	CUSTOMER:	Lowney Associates
ADDRESS:	Auzerais Ave/Vine St	CONTACT:	John McCain
CITY/STATE/ZIP:	San Jose CA 95110	INQUIRY #:	0484717.1r
LAT/LONG:	37.3282 / 121.8896	DATE:	April 13, 2000 11:12 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
1 SE 1/4 - 1/2 Mile Higher		CA WELLS	7677

Water System Information:

Prime Station Code:	07S/01E-17L02 M	User ID:	HEN
FRDS Number Number:	4310011156	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	371929.0 1215311.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	GRANT WELL 02		
System Number:	4310011		
System Name:	San Jose Water Company		
Organization That Operates System:	1221 S. Bascom Avenue San Jose, CA 95128		
Pop Served:	944000	Connections:	206890
Area Served:	SAN JOSE VICINITY		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	06/14/1995	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10/24/1995	Findings:	4.400 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	10/25/1995	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	10/25/1995	Findings:	4.000 UNITS
Chemical:	COLOR		
Sample Collected:	10/25/1995	Findings:	770.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10/25/1995	Findings:	7.600
Chemical:	PH (LABORATORY)		
Sample Collected:	10/25/1995	Findings:	277.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	10/25/1995	Findings:	336.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10/25/1995	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	10/25/1995	Findings:	.150 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	10/25/1995	Findings:	382.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	10/25/1995	Findings:	95.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	10/25/1995	Findings:	39.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10/25/1995	Findings:	27.000 MG/L
Chemical:	SODIUM		

Sample Collected:	10/25/1995	Findings:	27.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	10/25/1995	Findings:	1.800 MG/L
Chemical:	POTASSIUM		
Sample Collected:	10/25/1995	Findings:	44.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10/25/1995	Findings:	19.000 MG/L
Chemical:	SILICA		
Sample Collected:	10/25/1995	Findings:	167.000 UG/L
Chemical:	BARIUM		
Sample Collected:	10/25/1995	Findings:	8.000 UG/L
Chemical:	SELENIUM		
Sample Collected:	10/25/1995	Findings:	.040 UG/L
Chemical:	FOAMING AGENTS (MBAS)		
Sample Collected:	10/25/1995	Findings:	489.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10/25/1995	Findings:	.480
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	10/25/1995	Findings:	33.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10/25/1995	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/29/1996	Findings:	32.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/16/1996	Findings:	17.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/16/1996	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	07/16/1996	Findings:	796.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/16/1996	Findings:	7.750
Chemical:	PH (LABORATORY)		
Sample Collected:	07/16/1996	Findings:	268.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	07/16/1996	Findings:	324.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/16/1996	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/16/1996	Findings:	.070 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/16/1996	Findings:	365.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/16/1996	Findings:	96.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/16/1996	Findings:	34.000 MG/L
Chemical:	MAGNESIUM		

Sample Collected:	07/16/1996	Findings:	25.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/16/1996	Findings:	25.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	07/16/1996	Findings:	2.200 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/16/1996	Findings:	46.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/16/1996	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/16/1996	Findings:	240.000 UG/L
Chemical:	BARIUM		
Sample Collected:	07/16/1996	Findings:	6.000 UG/L
Chemical:	SELENIUM		
Sample Collected:	07/16/1996	Findings:	.030 UG/L
Chemical:	FOAMING AGENTS (MBAS)		
Sample Collected:	07/16/1996	Findings:	484.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/16/1996	Findings:	.595
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/16/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/16/1996	Findings:	.200 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/23/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/16/1996	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/18/1996	Findings:	4.700 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/04/1996	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/25/1997	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/11/1997	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/08/1997	Findings:	32.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/18/1997	Findings:	35.000 MG/L
Chemical:	NITRATE (AS NO3)		

2
NE
1/4 - 1/2 Mile
Higher

CA WELLS **22502**

Water System Information:

Prime Station Code:	E43/028-SJWCM4	User ID:	HEN
FRDS Number Number:	4310028004	County:	Santa Clara
District Number:	05	Station Type:	WELL/RESVR/CANAL/AMBNT/MUN/INTAKE
Water Type:	M	Well Status:	CM
Source Lat/Long:	371955.0 1215258.1	Precision:	1,000 Feet (10 Seconds)
Source Name:	MAIN CAMPUS SJWC - S 4TH ST CONNECTION		
System Number:	4310028		
System Name:	San Jose State University		
Organization That Operates System:			
	One Washington Square		
	San Jose, CA 95192		
Pop Served:	30000	Connections:	1000
Area Served:	Not Reported		

3
NNW
1/2 - 1 Mile
Lower

FRDS PWS **CA0707523**

PWS ID:	CA0707523	PWS Status:	Active
Date Initiated:	June / 2077	Date Deactivated:	Not Reported
PWS Name:	FLAMINGO MOBILE MANOR C W MAHLER 4400 GATEWAY RD BETHEL ISLAND, CA 94511		
Addressee / Facility:	System Owner/Responsible Party C W MAHLER 1265 S BASCOM AVENUE 1 SAN JOSE, CA 95128		
Facility Latitude:	37 20 07	Facility Longitude:	121 53 38
City Served:	Not Reported		
Treatment Class:	Untreated	Population Served:	Under 101 Persons

PWS currently has or has had major violation(s) or enforcement: No

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A4
NE
1/2 - 1 Mile
Higher

CA WELLS **7666**

Water System Information:

Prime Station Code:	07S/01E-16C02 M	User ID:	HEN
FRDS Number Number:	4310011111	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	372005.0 1215300.0	Precision:	1 Mile (One Minute)
Source Name:	TWELFTH ST. WELL 04		
System Number:	4310011		
System Name:	San Jose Water Company		
Organization That Operates System:			
	1221 S. Bascom Avenue		
	San Jose, CA 95128		
Pop Served:	944000	Connections:	206890
Area Served:	SAN JOSE VICINITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	09/07/1981	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	09/07/1981	Findings:	695.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09/07/1981	Findings:	7.650
Chemical:	PH (LABORATORY)		
Sample Collected:	09/07/1981	Findings:	246.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	09/07/1981	Findings:	298.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	09/07/1981	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	09/07/1981	Findings:	.070 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	09/07/1981	Findings:	268.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	09/07/1981	Findings:	58.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	09/07/1981	Findings:	30.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	09/07/1981	Findings:	44.000 MG/L
Chemical:	SODIUM		
Sample Collected:	09/07/1981	Findings:	1.160
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	09/07/1981	Findings:	1.400 MG/L
Chemical:	POTASSIUM		
Sample Collected:	09/07/1981	Findings:	40.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	09/07/1981	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	09/07/1981	Findings:	30.000 MG/L
Chemical:	SILICA		
Sample Collected:	09/07/1981	Findings:	10.000 UG/L
Chemical:	LITHIUM		
Sample Collected:	09/07/1981	Findings:	415.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	09/07/1981	Findings:	.360
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	09/07/1981	Findings:	19.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/07/1981	Findings:	.026 UG/L
Chemical:	IODIDE		
Sample Collected:	09/07/1981	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	08/28/1985	Findings:	31.000 UNITS
Chemical:	COLOR		

Sample Collected:	08/28/1985	Findings:	880.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	08/28/1985	Findings:	7.900
Chemical:	PH (LABORATORY)		
Sample Collected:	08/28/1985	Findings:	332.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	08/28/1985	Findings:	400.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	08/28/1985	Findings:	2.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	08/28/1985	Findings:	.210 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	08/28/1985	Findings:	390.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	08/28/1985	Findings:	76.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	08/28/1985	Findings:	49.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	08/28/1985	Findings:	38.000 MG/L
Chemical:	SODIUM		
Sample Collected:	08/28/1985	Findings:	.840
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	08/28/1985	Findings:	1.400 MG/L
Chemical:	POTASSIUM		
Sample Collected:	08/28/1985	Findings:	39.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	08/28/1985	Findings:	.140 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	08/28/1985	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	08/28/1985	Findings:	260.000 UG/L
Chemical:	IRON		
Sample Collected:	08/28/1985	Findings:	505.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	08/28/1985	Findings:	.830
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	08/28/1985	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/28/1985	Findings:	.020 UG/L
Chemical:	IODIDE		
Sample Collected:	08/28/1985	Findings:	3.500 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	03/21/1988	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	03/21/1988	Findings:	31.000 UNITS
Chemical:	COLOR		

Sample Collected:	03/21/1988	Findings:	780.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	03/21/1988	Findings:	7.760
Chemical:	PH (LABORATORY)		
Sample Collected:	03/21/1988	Findings:	288.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	03/21/1988	Findings:	3.490 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	03/21/1988	Findings:	1.400 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	03/21/1988	Findings:	.090 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	03/21/1988	Findings:	365.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	03/21/1988	Findings:	68.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	03/21/1988	Findings:	48.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	03/21/1988	Findings:	37.000 MG/L
Chemical:	SODIUM		
Sample Collected:	03/21/1988	Findings:	.840
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	03/21/1988	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	03/21/1988	Findings:	37.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	03/21/1988	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	03/21/1988	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	03/21/1988	Findings:	200.000 UG/L
Chemical:	BARIUM		
Sample Collected:	03/21/1988	Findings:	40.000 UG/L
Chemical:	MANGANESE		
Sample Collected:	03/21/1988	Findings:	6.000 UG/L
Chemical:	SELENIUM		
Sample Collected:	03/21/1988	Findings:	483.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	03/21/1988	Findings:	.520
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	03/21/1988	Findings:	19.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/21/1988	Findings:	.013 UG/L
Chemical:	IODIDE		
Sample Collected:	03/21/1988	Findings:	4.000 NTU
Chemical:	TURBIDITY (LAB)		

Sample Collected:	05/14/1991	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	05/14/1991	Findings:	880.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05/14/1991	Findings:	7.680
Chemical:	PH (LABORATORY)		
Sample Collected:	05/14/1991	Findings:	330.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	05/14/1991	Findings:	400.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	05/14/1991	Findings:	1.300 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	05/14/1991	Findings:	.100 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	05/14/1991	Findings:	394.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	05/14/1991	Findings:	78.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	05/14/1991	Findings:	50.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	05/14/1991	Findings:	40.000 MG/L
Chemical:	SODIUM		
Sample Collected:	05/14/1991	Findings:	.880
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	05/14/1991	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	05/14/1991	Findings:	47.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	05/14/1991	Findings:	.140 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	05/14/1991	Findings:	30.000 MG/L
Chemical:	SILICA		
Sample Collected:	05/14/1991	Findings:	320.000 UG/L
Chemical:	BARIUM		
Sample Collected:	05/14/1991	Findings:	526.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05/14/1991	Findings:	.530
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	05/14/1991	Findings:	16.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/14/1991	Findings:	.017 UG/L
Chemical:	IODIDE		
Sample Collected:	05/14/1991	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	02/26/1992	Findings:	1.100 PCI/L
Chemical:	GROSS ALPHA		

Sample Collected:	02/26/1992	Findings:	1.000 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	04/07/1993	Findings:	20.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/13/1994	Findings:	22.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	12/13/1994	Findings:	749.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	12/13/1994	Findings:	7.800
Chemical:	PH (LABORATORY)		
Sample Collected:	12/13/1994	Findings:	236.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	12/13/1994	Findings:	285.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/13/1994	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	12/13/1994	Findings:	.110 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	12/13/1994	Findings:	267.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	12/13/1994	Findings:	60.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/13/1994	Findings:	32.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12/13/1994	Findings:	51.000 MG/L
Chemical:	SODIUM		
Sample Collected:	12/13/1994	Findings:	1.360
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	12/13/1994	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	12/13/1994	Findings:	42.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	12/13/1994	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	12/13/1994	Findings:	32.000 MG/L
Chemical:	SILICA		
Sample Collected:	12/13/1994	Findings:	331.000 UG/L
Chemical:	BARIUM		
Sample Collected:	12/13/1994	Findings:	7.000 UG/L
Chemical:	SELENIUM		
Sample Collected:	12/13/1994	Findings:	455.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/13/1994	Findings:	.450
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	12/13/1994	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	12/13/1994	Findings:	.024 UG/L
Chemical:	IODIDE		
Sample Collected:	12/13/1994	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	12/15/1994	Findings:	2.200 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/15/1994	Findings:	1.800 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/14/1995	Findings:	24.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/16/1995	Findings:	16.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/11/1995	Findings:	16.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/11/1995	Findings:	1.500 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	09/11/1995	Findings:	3.300 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	07/22/1996	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10/15/1996	Findings:	14.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/11/1997	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	03/11/1997	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	03/11/1997	Findings:	602.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	03/11/1997	Findings:	7.800
Chemical:	PH (LABORATORY)		
Sample Collected:	03/11/1997	Findings:	239.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	03/11/1997	Findings:	289.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	03/11/1997	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	03/11/1997	Findings:	.070 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	03/11/1997	Findings:	265.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	03/11/1997	Findings:	59.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	03/11/1997	Findings:	28.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	03/11/1997	Findings:	49.000 MG/L
Chemical:	SODIUM		

Sample Collected:	03/11/1997	Findings:	49.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	03/11/1997	Findings:	2.100 MG/L
Chemical:	POTASSIUM		
Sample Collected:	03/11/1997	Findings:	44.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	03/11/1997	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	03/11/1997	Findings:	243.000 UG/L
Chemical:	BARIUM		
Sample Collected:	03/11/1997	Findings:	419.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	03/11/1997	Findings:	.423
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	03/11/1997	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/11/1997	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		

A5
NE
1/2 - 1 Mile
Higher

CA WELLS **22503**

Water System Information:

Prime Station Code:	E43/028-SJWCM7	User ID:	HEN
FRDS Number Number:	4310028005	County:	Santa Clara
District Number:	05	Station Type:	WELL/RESVR/CANAL/AMBNT/MUN/INTAKE
Water Type:	M	Well Status:	CM
Source Lat/Long:	372004.6 1215253.3	Precision:	1,000 Feet (10 Seconds)
Source Name:	MAIN CAMPUS SJWC - S 7TH ST CONNECTION		
System Number:	4310028		
System Name:	San Jose State University		
Organization That Operates System:			
	One Washington Square		
	San Jose, CA 95192		
Pop Served:	30000	Connections:	1000
Area Served:	Not Reported		

B6
WNW
1/2 - 1 Mile
Lower

CA WELLS **7652**

Water System Information:

Prime Station Code:	07S/01E-07R08 M	User ID:	HEN
FRDS Number Number:	4310011066	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	372000.0 1215400.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	MAIN STATION-T		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4310011
System Name: San Jose Water Company
Organization That Operates System:
1221 S. Bascom Avenue
San Jose, CA 95128
Pop Served: 944000 Connections: 206890
Area Served: SAN JOSE VICINITY

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	02/05/1980	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	02/05/1980	Findings:	550.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02/05/1980	Findings:	7.790
Chemical:	PH (LABORATORY)		
Sample Collected:	02/05/1980	Findings:	180.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	02/05/1980	Findings:	219.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02/05/1980	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	02/05/1980	Findings:	.140 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	02/05/1980	Findings:	210.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	02/05/1980	Findings:	57.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	02/05/1980	Findings:	17.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02/05/1980	Findings:	30.000 MG/L
Chemical:	SODIUM		
Sample Collected:	02/05/1980	Findings:	.910
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	02/05/1980	Findings:	1.500 MG/L
Chemical:	POTASSIUM		
Sample Collected:	02/05/1980	Findings:	29.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	02/05/1980	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	02/05/1980	Findings:	6.000 UG/L
Chemical:	LITHIUM		
Sample Collected:	02/05/1980	Findings:	317.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02/05/1980	Findings:	.360
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	02/05/1980	Findings:	15.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/05/1980	Findings:	.080 NTU
Chemical:	TURBIDITY (LAB)		

Sample Collected:	02/05/1982	Findings:	21.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	02/05/1982	Findings:	3.000 UNITS
Chemical:	COLOR		
Sample Collected:	02/05/1982	Findings:	580.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02/05/1982	Findings:	7.570
Chemical:	PH (LABORATORY)		
Sample Collected:	02/05/1982	Findings:	188.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	02/05/1982	Findings:	228.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02/05/1982	Findings:	.600 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	02/05/1982	Findings:	.060 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	02/05/1982	Findings:	228.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	02/05/1982	Findings:	61.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	02/05/1982	Findings:	18.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02/05/1982	Findings:	32.000 MG/L
Chemical:	SODIUM		
Sample Collected:	02/05/1982	Findings:	.910
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	02/05/1982	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	02/05/1982	Findings:	31.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	02/05/1982	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	02/05/1982	Findings:	70.000 UG/L
Chemical:	ZINC		
Sample Collected:	02/05/1982	Findings:	6.000 UG/L
Chemical:	LITHIUM		
Sample Collected:	02/05/1982	Findings:	351.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02/05/1982	Findings:	.190
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	02/05/1982	Findings:	21.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/05/1982	Findings:	.007 UG/L
Chemical:	IODIDE		
Sample Collected:	02/05/1982	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		

Sample Collected:	01/24/1984	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	01/24/1984	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	01/24/1984	Findings:	631.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	01/24/1984	Findings:	7.700
Chemical:	PH (LABORATORY)		
Sample Collected:	01/24/1984	Findings:	209.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	01/24/1984	Findings:	253.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	01/24/1984	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	01/24/1984	Findings:	.080 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	01/24/1984	Findings:	250.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	01/24/1984	Findings:	63.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	01/24/1984	Findings:	23.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	01/24/1984	Findings:	40.000 MG/L
Chemical:	SODIUM		
Sample Collected:	01/24/1984	Findings:	1.110
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	01/24/1984	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	01/24/1984	Findings:	36.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	01/24/1984	Findings:	27.000 MG/L
Chemical:	SILICA		
Sample Collected:	01/24/1984	Findings:	391.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	01/24/1984	Findings:	.370
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	01/24/1984	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/24/1984	Findings:	.014 UG/L
Chemical:	IODIDE		
Sample Collected:	01/24/1984	Findings:	.250 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	01/25/1984	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	01/25/1984	Findings:	590.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		

Sample Collected:	01/25/1984	Findings:	7.800
Chemical:	PH (LABORATORY)		
Sample Collected:	01/25/1984	Findings:	183.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	01/25/1984	Findings:	222.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	01/25/1984	Findings:	1.000 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	01/25/1984	Findings:	.110 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	01/25/1984	Findings:	234.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	01/25/1984	Findings:	58.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	01/25/1984	Findings:	22.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	01/25/1984	Findings:	30.000 MG/L
Chemical:	SODIUM		
Sample Collected:	01/25/1984	Findings:	.860
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	01/25/1984	Findings:	1.500 MG/L
Chemical:	POTASSIUM		
Sample Collected:	01/25/1984	Findings:	33.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	01/25/1984	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	01/25/1984	Findings:	362.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	01/25/1984	Findings:	.380
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	01/25/1984	Findings:	25.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/25/1984	Findings:	.006 UG/L
Chemical:	IODIDE		
Sample Collected:	01/25/1984	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/20/1987	Findings:	1.400 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	05/31/1989	Findings:	37.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/07/1991	Findings:	1.000 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05/17/1993	Findings:	40.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/07/1993	Findings:	34.000 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	07/25/1993	Findings:	4.200 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	07/25/1993	Findings:	2.300 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	07/27/1993	Findings:	22.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/27/1993	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	07/27/1993	Findings:	655.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/27/1993	Findings:	7.700
Chemical:	PH (LABORATORY)		
Sample Collected:	07/27/1993	Findings:	205.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	07/27/1993	Findings:	248.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/27/1993	Findings:	.800 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/27/1993	Findings:	.060 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/27/1993	Findings:	269.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/27/1993	Findings:	65.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/27/1993	Findings:	24.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	07/27/1993	Findings:	31.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/27/1993	Findings:	.820
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	07/27/1993	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/27/1993	Findings:	38.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/27/1993	Findings:	.130 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	07/27/1993	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/27/1993	Findings:	185.000 UG/L
Chemical:	BARIUM		
Sample Collected:	07/27/1993	Findings:	389.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/27/1993	Findings:	.340
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/27/1993	Findings:	25.000 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	07/27/1993	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/27/1993	Findings:	1.000 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	07/27/1993	Findings:	.140 PCI/L
Chemical:	URANIUM COUNTING ERROR		
Sample Collected:	09/20/1993	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/08/1993	Findings:	36.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/22/1994	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/07/1995	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/15/1996	Findings:	21.500 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	02/15/1996	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	02/15/1996	Findings:	840.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02/15/1996	Findings:	7.560
Chemical:	PH (LABORATORY)		
Sample Collected:	02/15/1996	Findings:	217.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	02/15/1996	Findings:	263.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02/15/1996	Findings:	.600 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	02/15/1996	Findings:	.060 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	02/15/1996	Findings:	260.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	02/15/1996	Findings:	62.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	02/15/1996	Findings:	25.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02/15/1996	Findings:	34.000 MG/L
Chemical:	SODIUM		
Sample Collected:	02/15/1996	Findings:	34.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	02/15/1996	Findings:	2.300 MG/L
Chemical:	POTASSIUM		
Sample Collected:	02/15/1996	Findings:	38.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	02/15/1996	Findings:	28.000 MG/L
Chemical:	SILICA		

Sample Collected:	02/15/1996	Findings:	160.000 UG/L
Chemical:	BARIUM		
Sample Collected:	02/15/1996	Findings:	393.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02/15/1996	Findings:	.207
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	02/15/1996	Findings:	25.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02/15/1996	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/05/1997	Findings:	25.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/05/1997	Findings:	1.400 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	05/05/1997	Findings:	.400 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	07/29/1997	Findings:	1.700 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	07/29/1997	Findings:	.800 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	08/07/1997	Findings:	1.600 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	08/07/1997	Findings:	.500 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	02/10/1998	Findings:	26.000 MG/L
Chemical:	NITRATE (AS NO3)		

B7
WNW
1/2 - 1 Mile
Lower

CA WELLS **7679**

Water System Information:

Prime Station Code:	07S/01E-18A02 M	User ID:	HEN
FRDS Number Number:	4310011041	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Standby Untreated
Source Lat/Long:	372000.0 1215400.0	Precision:	Undefined
Source Name:	DELMAS WELL 02 - STANDBY		
System Number:	4310011		
System Name:	San Jose Water Company		
Organization That Operates System:	1221 S. Bascom Avenue San Jose, CA 95128		
Pop Served:	944000	Connections:	206890
Area Served:	SAN JOSE VICINITY		

Sample Information: *** Only Findings Above Detection Level Are Listed**

Sample Collected:	12/15/1986	Findings:	10.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	12/15/1986	Findings:	730.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		

Sample Collected:	12/15/1986	Findings:	7.770
Chemical:	PH (LABORATORY)		
Sample Collected:	12/15/1986	Findings:	235.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	12/15/1986	Findings:	284.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/15/1986	Findings:	1.100 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	12/15/1986	Findings:	.080 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	12/15/1986	Findings:	327.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	12/15/1986	Findings:	79.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/15/1986	Findings:	31.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12/15/1986	Findings:	24.000 MG/L
Chemical:	SODIUM		
Sample Collected:	12/15/1986	Findings:	.580
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	12/15/1986	Findings:	1.500 MG/L
Chemical:	POTASSIUM		
Sample Collected:	12/15/1986	Findings:	40.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	12/15/1986	Findings:	.140 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	12/15/1986	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	12/15/1986	Findings:	445.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/15/1986	Findings:	.590
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	12/15/1986	Findings:	35.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/15/1986	Findings:	.010 UG/L
Chemical:	IODIDE		
Sample Collected:	12/15/1986	Findings:	.700 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/21/1988	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/21/1988	Findings:	690.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/21/1988	Findings:	7.440
Chemical:	PH (LABORATORY)		
Sample Collected:	07/21/1988	Findings:	235.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		

Sample Collected:	07/21/1988	Findings:	286.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/21/1988	Findings:	.500 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/21/1988	Findings:	.080 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/21/1988	Findings:	342.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/21/1988	Findings:	80.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/21/1988	Findings:	34.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	07/21/1988	Findings:	26.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/21/1988	Findings:	.610
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	07/21/1988	Findings:	1.600 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/21/1988	Findings:	43.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/21/1988	Findings:	26.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/21/1988	Findings:	290.000 UG/L
Chemical:	BARIUM		
Sample Collected:	07/21/1988	Findings:	456.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/21/1988	Findings:	.170
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/21/1988	Findings:	38.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/21/1988	Findings:	.007 UG/L
Chemical:	IODIDE		
Sample Collected:	07/21/1988	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	12/17/1991	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	12/17/1991	Findings:	3.000 UNITS
Chemical:	COLOR		
Sample Collected:	12/17/1991	Findings:	780.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	12/17/1991	Findings:	7.720
Chemical:	PH (LABORATORY)		
Sample Collected:	12/17/1991	Findings:	250.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	12/17/1991	Findings:	303.000 MG/L
Chemical:	BICARBONATE ALKALINITY		

Sample Collected:	12/17/1991	Findings:	1.100 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	12/17/1991	Findings:	.030 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	12/17/1991	Findings:	354.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	12/17/1991	Findings:	82.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/17/1991	Findings:	32.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12/17/1991	Findings:	26.000 MG/L
Chemical:	SODIUM		
Sample Collected:	12/17/1991	Findings:	.600
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	12/17/1991	Findings:	1.900 MG/L
Chemical:	POTASSIUM		
Sample Collected:	12/17/1991	Findings:	42.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	12/17/1991	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	12/17/1991	Findings:	28.000 MG/L
Chemical:	SILICA		
Sample Collected:	12/17/1991	Findings:	180.000 UG/L
Chemical:	BARIUM		
Sample Collected:	12/17/1991	Findings:	140.000 UG/L
Chemical:	ALUMINUM		
Sample Collected:	12/17/1991	Findings:	468.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/17/1991	Findings:	.480
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	12/17/1991	Findings:	39.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/17/1991	Findings:	.007 UG/L
Chemical:	IODIDE		
Sample Collected:	12/17/1991	Findings:	.200 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	12/17/1991	Findings:	3.200 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/17/1991	Findings:	1.600 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05/10/1993	Findings:	39.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/08/1994	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	04/08/1994	Findings:	1.000 UNITS
Chemical:	COLOR		

Sample Collected:	04/08/1994	Findings:	765.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	04/08/1994	Findings:	7.630
Chemical:	PH (LABORATORY)		
Sample Collected:	04/08/1994	Findings:	235.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	04/08/1994	Findings:	285.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	04/08/1994	Findings:	.800 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	04/08/1994	Findings:	331.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	04/08/1994	Findings:	77.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	04/08/1994	Findings:	29.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	04/08/1994	Findings:	27.000 MG/L
Chemical:	SODIUM		
Sample Collected:	04/08/1994	Findings:	.650
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	04/08/1994	Findings:	1.800 MG/L
Chemical:	POTASSIUM		
Sample Collected:	04/08/1994	Findings:	41.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	04/08/1994	Findings:	.170 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	04/08/1994	Findings:	26.000 MG/L
Chemical:	SILICA		
Sample Collected:	04/08/1994	Findings:	215.000 UG/L
Chemical:	BARIUM		
Sample Collected:	04/08/1994	Findings:	.030 UG/L
Chemical:	FOAMING AGENTS (MBAS)		
Sample Collected:	04/08/1994	Findings:	443.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04/08/1994	Findings:	.360
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	04/08/1994	Findings:	36.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/08/1994	Findings:	.006 UG/L
Chemical:	IODIDE		
Sample Collected:	04/08/1994	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/16/1994	Findings:	36.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/10/1994	Findings:	36.000 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	11/08/1994	Findings:	34.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/14/1995	Findings:	35.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/09/1995	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/16/1995	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08/16/1995	Findings:	1.100 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	08/16/1995	Findings:	2.300 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/05/1995	Findings:	28.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/05/1995	Findings:	1.800 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/05/1995	Findings:	5.000 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	07/23/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/09/1996	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/09/1996	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/07/1997	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/04/1997	Findings:	18.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	06/04/1997	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	06/04/1997	Findings:	677.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06/04/1997	Findings:	7.550
Chemical:	PH (LABORATORY)		
Sample Collected:	06/04/1997	Findings:	232.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	06/04/1997	Findings:	282.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06/04/1997	Findings:	.700 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	06/04/1997	Findings:	.140 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	06/04/1997	Findings:	331.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	06/04/1997	Findings:	69.000 MG/L
Chemical:	CALCIUM		

Sample Collected:	06/04/1997	Findings:	32.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06/04/1997	Findings:	27.000 MG/L
Chemical:	SODIUM		
Sample Collected:	06/04/1997	Findings:	27.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	06/04/1997	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	06/04/1997	Findings:	46.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	06/04/1997	Findings:	26.000 MG/L
Chemical:	SILICA		
Sample Collected:	06/04/1997	Findings:	195.000 UG/L
Chemical:	BARIUM		
Sample Collected:	06/04/1997	Findings:	432.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06/04/1997	Findings:	.212
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	06/04/1997	Findings:	29.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/04/1997	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	09/09/1997	Findings:	27.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/18/1997	Findings:	33.000 MG/L
Chemical:	NITRATE (AS NO3)		

B8
WNW
1/2 - 1 Mile
Lower

CA WELLS **7678**

Water System Information:

Prime Station Code:	07S/01E-18A01 M	User ID:	HEN
FRDS Number Number:	4310011064	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Standby Untreated
Source Lat/Long:	372000.0 1215400.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	MAIN STATION-R - STANDBY		
System Number:	4310011		
System Name:	San Jose Water Company		
Organization That Operates System:	1221 S. Bascom Avenue San Jose, CA 95128		
Pop Served:	944000	Connections:	206890
Area Served:	SAN JOSE VICINITY		

Sample Information: *** Only Findings Above Detection Level Are Listed**

Sample Collected:	09/20/1984	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	09/20/1984	Findings:	3.000 UNITS
Chemical:	COLOR		

Sample Collected:	09/20/1984	Findings:	663.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09/20/1984	Findings:	7.610
Chemical:	PH (LABORATORY)		
Sample Collected:	09/20/1984	Findings:	197.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	09/20/1984	Findings:	240.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	09/20/1984	Findings:	.700 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	09/20/1984	Findings:	.130 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	09/20/1984	Findings:	276.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	09/20/1984	Findings:	69.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	09/20/1984	Findings:	25.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	09/20/1984	Findings:	27.000 MG/L
Chemical:	SODIUM		
Sample Collected:	09/20/1984	Findings:	.690
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	09/20/1984	Findings:	1.500 MG/L
Chemical:	POTASSIUM		
Sample Collected:	09/20/1984	Findings:	39.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	09/20/1984	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	09/20/1984	Findings:	394.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	09/20/1984	Findings:	.300
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	09/20/1984	Findings:	33.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/20/1984	Findings:	.012 UG/L
Chemical:	IODIDE		
Sample Collected:	09/20/1984	Findings:	.250 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	12/02/1986	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	12/02/1986	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	12/02/1986	Findings:	730.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	12/02/1986	Findings:	7.700
Chemical:	PH (LABORATORY)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	12/02/1986	Findings:	221.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	12/02/1986	Findings:	267.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/02/1986	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	12/02/1986	Findings:	.120 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	12/02/1986	Findings:	299.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	12/02/1986	Findings:	75.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/02/1986	Findings:	27.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	12/02/1986	Findings:	24.000 MG/L
Chemical:	SODIUM		
Sample Collected:	12/02/1986	Findings:	.600
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	12/02/1986	Findings:	1.700 MG/L
Chemical:	POTASSIUM		
Sample Collected:	12/02/1986	Findings:	41.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	12/02/1986	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	12/02/1986	Findings:	413.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/02/1986	Findings:	.470
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	12/02/1986	Findings:	37.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/02/1986	Findings:	.006 UG/L
Chemical:	IODIDE		
Sample Collected:	12/02/1986	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	04/25/1989	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	04/25/1989	Findings:	735.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	04/25/1989	Findings:	7.650
Chemical:	PH (LABORATORY)		
Sample Collected:	04/25/1989	Findings:	237.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	04/25/1989	Findings:	287.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	04/25/1989	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		

Sample Collected:	04/25/1989	Findings:	.140 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	04/25/1989	Findings:	322.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	04/25/1989	Findings:	79.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	04/25/1989	Findings:	30.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	04/25/1989	Findings:	29.000 MG/L
Chemical:	SODIUM		
Sample Collected:	04/25/1989	Findings:	.700
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	04/25/1989	Findings:	1.800 MG/L
Chemical:	POTASSIUM		
Sample Collected:	04/25/1989	Findings:	43.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	04/25/1989	Findings:	.180 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	04/25/1989	Findings:	30.000 MG/L
Chemical:	SILICA		
Sample Collected:	04/25/1989	Findings:	461.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04/25/1989	Findings:	.390
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	04/25/1989	Findings:	45.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/25/1989	Findings:	.007 UG/L
Chemical:	IODIDE		
Sample Collected:	04/25/1989	Findings:	.300 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/31/1989	Findings:	44.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/31/1989	Findings:	44.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/10/1990	Findings:	.900 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11/02/1992	Findings:	19.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	11/02/1992	Findings:	1.000 UNITS
Chemical:	COLOR		
Sample Collected:	11/02/1992	Findings:	740.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/02/1992	Findings:	7.710
Chemical:	PH (LABORATORY)		
Sample Collected:	11/02/1992	Findings:	229.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		

Sample Collected:	11/02/1992	Findings:	277.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/02/1992	Findings:	1.000 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	11/02/1992	Findings:	.090 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	11/02/1992	Findings:	309.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	11/02/1992	Findings:	76.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/02/1992	Findings:	28.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/02/1992	Findings:	27.000 MG/L
Chemical:	SODIUM		
Sample Collected:	11/02/1992	Findings:	.670
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	11/02/1992	Findings:	1.900 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/02/1992	Findings:	44.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/02/1992	Findings:	.200 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	11/02/1992	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	11/02/1992	Findings:	180.000 UG/L
Chemical:	BARIUM		
Sample Collected:	11/02/1992	Findings:	427.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/02/1992	Findings:	.430
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	11/02/1992	Findings:	33.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/02/1992	Findings:	.006 UG/L
Chemical:	IODIDE		
Sample Collected:	11/02/1992	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	11/02/1992	Findings:	2.200 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	11/02/1992	Findings:	1.300 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	04/05/1993	Findings:	39.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/09/1993	Findings:	38.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09/20/1993	Findings:	32.000 MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	11/08/1993	Findings:	36.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03/01/1994	Findings:	30.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/24/1995	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	05/24/1995	Findings:	663.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05/24/1995	Findings:	7.870
Chemical:	PH (LABORATORY)		
Sample Collected:	05/24/1995	Findings:	218.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	05/24/1995	Findings:	263.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	1.300 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	05/24/1995	Findings:	.160 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	05/24/1995	Findings:	292.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	05/24/1995	Findings:	66.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	05/24/1995	Findings:	28.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	05/24/1995	Findings:	26.000 MG/L
Chemical:	SODIUM		
Sample Collected:	05/24/1995	Findings:	26.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	05/24/1995	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	05/24/1995	Findings:	39.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	05/24/1995	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	05/24/1995	Findings:	385.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	05/24/1995	Findings:	.526
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	05/24/1995	Findings:	24.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05/24/1995	Findings:	.008 UG/L
Chemical:	IODIDE		
Sample Collected:	05/24/1995	Findings:	.100 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	05/24/1995	Findings:	4.500 PCI/L
Chemical:	GROSS ALPHA		

Sample Collected:	05/24/1995	Findings:	2.400 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/05/1995	Findings:	4.200 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		

B9
WNW
1/2 - 1 Mile
Lower

CA WELLS **6829**

Water System Information:

Prime Station Code:	06S/01E-17G06 M	User ID:	HEN
FRDS Number Numbe:	4310011049	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Standby Untreated
Source Lat/Long:	372000.0 1215400.0	Precision:	1 Mile (One Minute)
Source Name:	FLEURY WELL 03 - STANDBY		
System Number:	4310011		
System Name:	San Jose Water Company		
Organization That Operates System:	1221 S. Bascom Avenue San Jose, CA 95128		
Pop Served:	944000	Connections:	206890
Area Served:	SAN JOSE VICINITY		

Sample Information: * Only Findings Above Detection Level Are Listed

Sample Collected:	07/28/1986	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/28/1986	Findings:	215.000 UNITS
Chemical:	COLOR		
Sample Collected:	07/28/1986	Findings:	740.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/28/1986	Findings:	7.600
Chemical:	PH (LABORATORY)		
Sample Collected:	07/28/1986	Findings:	269.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	07/28/1986	Findings:	326.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/28/1986	Findings:	.900 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/28/1986	Findings:	.310 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/28/1986	Findings:	125.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/28/1986	Findings:	39.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/28/1986	Findings:	7.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	07/28/1986	Findings:	142.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/28/1986	Findings:	5.520
Chemical:	SODIUM ABSORPTION RATIO		

Sample Collected:	07/28/1986	Findings:	1.900 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/28/1986	Findings:	63.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/28/1986	Findings:	.180 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	07/28/1986	Findings:	24.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/28/1986	Findings:	270.000 UG/L
Chemical:	IRON		
Sample Collected:	07/28/1986	Findings:	240.000 UG/L
Chemical:	MANGANESE		
Sample Collected:	07/28/1986	Findings:	511.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/28/1986	Findings:	.170
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/28/1986	Findings:	5.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/28/1986	Findings:	.062 UG/L
Chemical:	IODIDE		
Sample Collected:	07/28/1986	Findings:	23.000 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/20/1987	Findings:	2.100 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	07/20/1987	Findings:	1.500 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	04/11/1990	Findings:	20.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	04/11/1990	Findings:	14.000 UNITS
Chemical:	COLOR		
Sample Collected:	04/11/1990	Findings:	750.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	04/11/1990	Findings:	7.750
Chemical:	PH (LABORATORY)		
Sample Collected:	04/11/1990	Findings:	241.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	04/11/1990	Findings:	292.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	04/11/1990	Findings:	1.100 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	04/11/1990	Findings:	.330 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	04/11/1990	Findings:	122.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	04/11/1990	Findings:	35.000 MG/L
Chemical:	CALCIUM		

Sample Collected:	04/11/1990	Findings:	8.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	04/11/1990	Findings:	118.000 MG/L
Chemical:	SODIUM		
Sample Collected:	04/11/1990	Findings:	4.640
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	04/11/1990	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	04/11/1990	Findings:	56.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	04/11/1990	Findings:	.190 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	04/11/1990	Findings:	19.000 MG/L
Chemical:	SILICA		
Sample Collected:	04/11/1990	Findings:	130.000 UG/L
Chemical:	BARIUM		
Sample Collected:	04/11/1990	Findings:	270.000 UG/L
Chemical:	IRON		
Sample Collected:	04/11/1990	Findings:	120.000 UG/L
Chemical:	MANGANESE		
Sample Collected:	04/11/1990	Findings:	400.000 UG/L
Chemical:	ALUMINUM		
Sample Collected:	04/11/1990	Findings:	438.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04/11/1990	Findings:	.160
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	04/11/1990	Findings:	5.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/11/1990	Findings:	.066 UG/L
Chemical:	IODIDE		
Sample Collected:	04/11/1990	Findings:	1.000 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	01/07/1991	Findings:	1.700 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	01/07/1991	Findings:	1.300 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	07/19/1993	Findings:	22.000 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	07/19/1993	Findings:	2.000 UNITS
Chemical:	COLOR		
Sample Collected:	07/19/1993	Findings:	850.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07/19/1993	Findings:	7.730
Chemical:	PH (LABORATORY)		
Sample Collected:	07/19/1993	Findings:	269.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		

Sample Collected:	07/19/1993	Findings:	325.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07/19/1993	Findings:	1.200 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	07/19/1993	Findings:	.110 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	07/19/1993	Findings:	145.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	07/19/1993	Findings:	39.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	07/19/1993	Findings:	13.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	07/19/1993	Findings:	121.000 MG/L
Chemical:	SODIUM		
Sample Collected:	07/19/1993	Findings:	4.360
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	07/19/1993	Findings:	2.000 MG/L
Chemical:	POTASSIUM		
Sample Collected:	07/19/1993	Findings:	63.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	07/19/1993	Findings:	.280 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	07/19/1993	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	07/19/1993	Findings:	215.000 UG/L
Chemical:	BARIUM		
Sample Collected:	07/19/1993	Findings:	160.000 UG/L
Chemical:	MANGANESE		
Sample Collected:	07/19/1993	Findings:	101.000 UG/L
Chemical:	ALUMINUM		
Sample Collected:	07/19/1993	Findings:	476.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	07/19/1993	Findings:	.240
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	07/19/1993	Findings:	5.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/19/1993	Findings:	.049 UG/L
Chemical:	IODIDE		
Sample Collected:	07/19/1993	Findings:	.150 NTU
Chemical:	TURBIDITY (LAB)		
Sample Collected:	07/19/1993	Findings:	1.100 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	10/12/1993	Findings:	1.900 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	10/12/1993	Findings:	1.700 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		

Sample Collected:	06/07/1994	Findings:	4.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/13/1995	Findings:	9.000 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04/15/1996	Findings:	18.300 C
Chemical:	SOURCE TEMPERATURE C		
Sample Collected:	04/15/1996	Findings:	760.000 UMHO
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	04/15/1996	Findings:	7.920
Chemical:	PH (LABORATORY)		
Sample Collected:	04/15/1996	Findings:	254.000 MG/L
Chemical:	TOTAL ALKALINITY (AS CACO3)		
Sample Collected:	04/15/1996	Findings:	306.000 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	04/15/1996	Findings:	1.700 MG/L
Chemical:	CARBONATE ALKALINITY		
Sample Collected:	04/15/1996	Findings:	.190 UG/L
Chemical:	PHOSPHATE		
Sample Collected:	04/15/1996	Findings:	141.000 MG/L
Chemical:	TOTAL HARDNESS (AS CACO3)		
Sample Collected:	04/15/1996	Findings:	37.000 MG/L
Chemical:	CALCIUM		
Sample Collected:	04/15/1996	Findings:	10.000 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	04/15/1996	Findings:	119.000 MG/L
Chemical:	SODIUM		
Sample Collected:	04/15/1996	Findings:	119.000
Chemical:	SODIUM ABSORPTION RATIO		
Sample Collected:	04/15/1996	Findings:	3.500 MG/L
Chemical:	POTASSIUM		
Sample Collected:	04/15/1996	Findings:	63.000 MG/L
Chemical:	CHLORIDE		
Sample Collected:	04/15/1996	Findings:	.110 MG/L
Chemical:	FLUORIDE (TEMPERATURE DEPENDENT)		
Sample Collected:	04/15/1996	Findings:	21.000 MG/L
Chemical:	SILICA		
Sample Collected:	04/15/1996	Findings:	190.000 UG/L
Chemical:	BARIUM		
Sample Collected:	04/15/1996	Findings:	210.000 UG/L
Chemical:	MANGANESE		
Sample Collected:	04/15/1996	Findings:	463.000 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04/15/1996	Findings:	.346
Chemical:	LANGELIER INDEX @ SOURCE TEMP.		
Sample Collected:	04/15/1996	Findings:	4.000 MG/L
Chemical:	NITRATE (AS NO3)		

APPENDIX D

SUBSURFACE INVESTIGATION, SOIL AND GROUND WATER GRAB SAMPLING PROTOCOL, AND LABORATORY ANALYTICAL RESULTS AND CHAIN OF CUSTODY FORMS

Hydraulic Borings: The subsurface investigation was performed on March 27 and 29, 2000 using a limited access hydraulic coring rig. Twenty soil borings were drilled to depths of approximately 4 to 20 feet. Soils encountered in the borings were logged using the Unified Soil Classification System (ASTM D-2487).

Soil samples for laboratory analysis were collected in acetate liners, the ends covered in aluminum foil, taped, then labeled with a unique identification number, placed in an ice-chilled cooler, and transported to a state-certified analytical laboratory with chain of custody documentation.

Ground Water Grab Sampling: The coring rig was advanced approximately 2 to 4 feet into the shallow water bearing zones at the locations of borings EB-4, EB-5, EB-10, and EB-14. The coring rig was withdrawn from the borehole and PVC pipe (10-feet PVC screen and 10-feet PVC riser) was installed to the maximum depth of the borehole. In some of the borings, the borehole had collapsed in the bottom 2 to 3 feet of the borehole. In these borings, the PVC pipe was inserted into the borehole as far as possible. Ground water grab samples were collected using a disposable Teflon bailer and were in appropriate sample bottles, labeled, and immediately placed into an ice-chilled chest for delivery to a state-certified analytical laboratory for analysis.

Equipment Decontamination: All drilling and sampling equipment was cleaned in a solution of laboratory grade detergent and distilled water or steam cleaned before use at each sampling point.

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P9861
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Tuesday March 28, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 27, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-8 (19.5-20)	Soil	03/27/2000	1
EB-10 (15.5-16)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-8 (19.5-20)**	Lab Sample ID:	**2000-03-0589-001**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000
		Extracted:	04/05/2000 10:12
Sampled:	03/27/2000	QC-Batch:	2000/04/05-02.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	1.3	1.0	mg/Kg	1.00	04/06/2000 13:55	edr
Surrogate(s)						
o-Terphenyl	80.6	60-130	%	1.00	04/06/2000 13:55	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-10 (15.5-16)**	Lab Sample ID:	**2000-03-0589-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000
		Extracted:	04/05/2000 10:12
Sampled:	03/29/2000	QC-Batch:	2000/04/05-02.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	1.3	1.0	mg/Kg	1.00	04/06/2000 14:41	edr
Surrogate(s)						
o-Terphenyl	95.8	60-130	%	1.00	04/06/2000 14:41	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank | **Soil** | **QC Batch # 2000/04/05-02.10**

MB: 2000/04/05-02.10-001 | Date Extracted: 04/05/2000 10:12

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	1	mg/Kg	04/06/2000 01:37	
Surrogate(s)					
o-Terphenyl	97.0	60-130	%	04/06/2000 01:37	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/05-02.10**

LCS: 2000/04/05-02.10-002 Extracted: 04/05/2000 10:12 Analyzed 04/06/2000 05:07
LCSD: 2000/04/05-02.10-003 Extracted: 04/05/2000 10:12 Analyzed 04/06/2000 05:46

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	35.7	36.3	41.7	41.7	85.6	87.1	1.7	60-130	25		
Surrogate(s)											
o-Terphenyl	19.4	19.8	20.0	20.0	97.0	99.0		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

Gas/BTEX and MTBE

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-8 (19.5-20)	Soil	03/27/2000	1
EB-10 (15.5-16)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-8 (19.5-20)**	Lab Sample ID:	**2000-03-0589-001**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000
		Extracted:	04/06/2000 14:14
Sampled:	03/27/2000	QC-Batch:	2000/04/06-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/06/2000 14:14	
Benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:14	
Toluene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:14	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:14	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/06/2000 14:14	
MTBE	ND	0.0050	mg/Kg	1.00	04/06/2000 14:14	
Surrogate(s)						
Trifluorotoluene	87.5	53-125	%	1.00	04/06/2000 14:14	
4-Bromofluorobenzene-FID	89.0	58-124	%	1.00	04/06/2000 14:14	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-10 (15.5-16)**	Lab Sample ID:	**2000-03-0589-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000
		Extracted:	04/06/2000 14:46
Sampled:	03/29/2000	QC-Batch:	2000/04/06-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/06/2000 14:46	
Benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:46	
Toluene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:46	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 14:46	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/06/2000 14:46	
MTBE	ND	0.0050	mg/Kg	1.00	04/06/2000 14:46	
Surrogate(s)						
Trifluorotoluene	92.0	53-125	%	1.00	04/06/2000 14:46	
4-Bromofluorobenzene-FID	75.7	58-124	%	1.00	04/06/2000 14:46	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Soil** | **QC Batch # 2000/04/06-01.02**

MB: 2000/04/06-01.02-001

Date Extracted: 04/06/2000 10:26

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	04/06/2000 10:26	
Benzene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Toluene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Ethyl benzene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Xylene(s)	ND	0.0050	mg/Kg	04/06/2000 10:26	
MTBE	ND	0.0050	mg/Kg	04/06/2000 10:26	
Surrogate(s)					
Trifluorotoluene	97.8	53-125	%	04/06/2000 10:26	
Trifluorotoluene-FID	81.8	53-125	%	04/06/2000 10:26	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/06-01.02**

LCS: 2000/04/06-01.02-002 Extracted: 04/06/2000 10:57 Analyzed 04/06/2000 10:57

LCSD: 2000/04/06-01.02-003 Extracted: 04/06/2000 11:29 Analyzed 04/06/2000 11:29

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	0.605	0.590	0.500	0.500	121.0	118.0	2.5	75-125	35		
Benzene	0.0902	0.0780	0.1000	0.1000	90.2	78.0	14.5	77-123	35		
Toluene	0.0858	0.0819	0.1000	0.1000	85.8	81.9	4.7	78-122	35		
Ethyl benzene	0.0865	0.0838	0.1000	0.1000	86.5	83.8	3.2	70-130	35		
Xylene(s)	0.257	0.250	0.300	0.300	85.7	83.3	2.8	75-125	35		
Surrogate(s)											
Trifluorotoluene	421	368	500	500	84.2	73.6		53-125			
Trifluorotoluene-FID	403	392	500	500	80.6	78.4		53-125			

CHROMALAB, INC.

Environmental Services (SDB) (DOHS 1094)

ADD ON/CHANGE ORDER

2000-03-0589

New Submission No:

Order No:

Original Submission Info

Client Name: Looney

Project Mgr: Peter Langfry

Project Name: Guadalupe River Parcels

Project No: P9861

PO#:

Date Received: 3/28

Submission No: 2000-03-0515 (spl)
03-0557

Name of Caller:

Call Date: 3/31 Time:

Add on Due Date: 4/7 Date Sampled

Comments:

SAMPLE ID.	DATE	TIME	MATRIX	PRESERV.	TPH - Gasoline (EPA 5030, 8015)	TPH - Gasoline (5030, 8015) w/BTEX (EPA 602, 8020) MTBE	TPH - Diesel, TEPH (EPA 3510/3550, 8015) Si Gel	PURGEABLE AROMATICS BTEX (EPA 602, 8020)	PURGEABLE HALOCARBONS (EPA 601, 8010)	VOLATILE ORGANICS (EPA 624, 8240, 524.2)	BASE/NEUTRALS, ACIDS (EPA 625/627, 8270, 525)	TOTAL OIL & GREASE (EPA 5520, B+f, E+f)	PCB (EPA 608, 8080)	PESTICIDES (EPA 608, 8080)	TOTAL RECOVERABLE HYDROCARBONS (EPA 418.1)	LUFT METALS: Cd, Cr, Pb, Zn, Ni	CAM METALS (17)	PRIORITY POLLUTANT METALS (13)	TOTAL LEAD	EXTRACTION (TCLP, STLC)				NUMBER OF CONTAINERS	
EB-8(19½-20)	3/27		S			X	X									2000-03-0515									-01
EB-10(15½-16)	3/29		S			X	X									2000-03-0557									-00

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

000-03-0589 Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Chromalab
Attn: Gary
Fax: 925-484-1096
CC:

From: Peter Langtry
Date: 3/31/02
Pages: 1 (Including Cover)
Project:
Job #:

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Please add the following analyses to Job 9861, Guadalupe River

EB-8 (19½-20) Soil — TPH gas, diesel, BTEX, MTBE w/ Silica gel column

EB-10 (15½-16) Soil — Same.

One-week response

Mail copy to follow: Yes No Time Sent: _____ Sent By: _____

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P9861
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Tuesday March 28, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 27, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you.
If you have any questions, please call me at (925) 484-1919. You can also contact me via email.
My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

Halogenated Volatile Organic Compounds

Lowney & Associates Oakland

129 Filbert Street
Oakland, Ca 94607

Attn: Peter Langtry

Phone: (510) 267-1970 Fax: (510) 267-1972

Project #: P9861

Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-4	Water	03/27/2000	19
EB-5	Water	03/27/2000	20

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Halogenated Volatile Organic Compounds

Sample ID:	**EB-4**	Lab Sample ID:	**2000-03-0515-019**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	03/31/2000 01:02
Sampled:	03/27/2000	QC-Batch:	2000/03/30-01.26
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	1.00	03/31/2000 01:02	
Vinyl chloride	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Chloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Trichlorofluoromethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,1-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Methylene chloride	ND	5.0	ug/L	1.00	03/31/2000 01:02	
trans-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,1-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Chloroform	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,1,1-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Carbon tetrachloride	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,2-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Trichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,2-Dichloropropane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Bromodichloromethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
2-Chloroethylvinyl ether	ND	0.50	ug/L	1.00	03/31/2000 01:02	
trans-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,1,2-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Tetrachloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Dibromochloromethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Chlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Bromoform	ND	2.0	ug/L	1.00	03/31/2000 01:02	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,3-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,4-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
1,2-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:02	
Trichlorotrifluoroethane	ND	2.0	ug/L	1.00	03/31/2000 01:02	
Chloromethane	ND	1.0	ug/L	1.00	03/31/2000 01:02	
Bromomethane	ND	1.0	ug/L	1.00	03/31/2000 01:02	
Surrogate(s)						
1-Chloro-2-fluorobenzene	90.4	50-150	%	1.00	03/31/2000 01:02	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Halogenated Volatile Organic Compounds

Sample ID: **EB-5**
Project: P9861
Guadalupe River Parcels
Sampled: 03/27/2000
Matrix: Water

Lab Sample ID: **2000-03-0515-020**
Received: 03/28/2000 11:40
Extracted: 03/31/2000 01:45
QC-Batch: 2000/03/30-01.26

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	1.00	03/31/2000 01:45	
Vinyl chloride	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Chloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Trichlorofluoromethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,1-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Methylene chloride	ND	5.0	ug/L	1.00	03/31/2000 01:45	
trans-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,1-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Chloroform	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,1,1-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Carbon tetrachloride	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,2-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Trichloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,2-Dichloropropane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Bromodichloromethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
2-Chloroethylvinyl ether	ND	0.50	ug/L	1.00	03/31/2000 01:45	
trans-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,1,2-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Tetrachloroethene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Dibromochloromethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Chlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Bromoform	ND	2.0	ug/L	1.00	03/31/2000 01:45	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,3-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,4-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
1,2-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 01:45	
Trichlorotrifluoroethane	ND	2.0	ug/L	1.00	03/31/2000 01:45	
Chloromethane	ND	1.0	ug/L	1.00	03/31/2000 01:45	
Bromomethane	ND	1.0	ug/L	1.00	03/31/2000 01:45	
Surrogate(s)						
1-Chloro-2-fluorobenzene	90.0	50-150	%	1.00	03/31/2000 01:45	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Batch QC Report
Halogenated Volatile Organic Compounds

Method Blank | **Water** | **QC Batch # 2000/03/30-01.26**

MB: 2000/03/30-01.26-001 | Date Extracted: 03/30/2000 09:33

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	03/30/2000 09:33	
Vinyl chloride	ND	0.5	ug/L	03/30/2000 09:33	
Chloroethane	ND	0.5	ug/L	03/30/2000 09:33	
Trichlorofluoromethane	ND	0.5	ug/L	03/30/2000 09:33	
1,1-Dichloroethene	ND	0.5	ug/L	03/30/2000 09:33	
Methylene chloride	ND	5.0	ug/L	03/30/2000 09:33	
trans-1,2-Dichloroethene	ND	0.5	ug/L	03/30/2000 09:33	
cis-1,2-Dichloroethene	ND	0.5	ug/L	03/30/2000 09:33	
1,1-Dichloroethane	ND	0.5	ug/L	03/30/2000 09:33	
Chloroform	ND	0.5	ug/L	03/30/2000 09:33	
1,1,1-Trichloroethane	ND	0.5	ug/L	03/30/2000 09:33	
Carbon tetrachloride	ND	0.5	ug/L	03/30/2000 09:33	
1,2-Dichloroethane	ND	0.5	ug/L	03/30/2000 09:33	
Trichloroethene	ND	0.5	ug/L	03/30/2000 09:33	
1,2-Dichloropropane	ND	0.5	ug/L	03/30/2000 09:33	
Bromodichloromethane	ND	0.5	ug/L	03/30/2000 09:33	
2-Chloroethylvinyl ether	ND	0.5	ug/L	03/30/2000 09:33	
trans-1,3-Dichloropropene	ND	0.5	ug/L	03/30/2000 09:33	
cis-1,3-Dichloropropene	ND	0.5	ug/L	03/30/2000 09:33	
1,1,2-Trichloroethane	ND	0.5	ug/L	03/30/2000 09:33	
Tetrachloroethene	ND	0.5	ug/L	03/30/2000 09:33	
Dibromochloromethane	ND	0.5	ug/L	03/30/2000 09:33	
Chlorobenzene	ND	0.5	ug/L	03/30/2000 09:33	
Bromoform	ND	2.0	ug/L	03/30/2000 09:33	
1,1,2,2-Tetrachloroethane	ND	0.5	ug/L	03/30/2000 09:33	
1,3-Dichlorobenzene	ND	0.5	ug/L	03/30/2000 09:33	
1,4-Dichlorobenzene	ND	0.5	ug/L	03/30/2000 09:33	
1,2-Dichlorobenzene	ND	0.5	ug/L	03/30/2000 09:33	
Trichlorotrifluoroethane	ND	2.0	ug/L	03/30/2000 09:33	
Chloromethane	ND	1.0	ug/L	03/30/2000 09:33	
Bromomethane	ND	1.0	ug/L	03/30/2000 09:33	
Surrogate(s)					
1-Chloro-2-fluorobenzene	84.0	50-150	%	03/30/2000 09:33	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8010
Prep Method: 5030

Batch QC Report

Halogenated Volatile Organic Compounds

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/03/30-01.26**

LCS: 2000/03/30-01.26-002 Extracted: 03/30/2000 10:15 Analyzed 03/30/2000 10:15
LCSD: 2000/03/30-01.26-003 Extracted: 03/30/2000 10:58 Analyzed 03/30/2000 10:58

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
1,1-Dichloroethene	17.1	18.7	20.0	20.0	85.5	93.5	8.9	50-140	20		
Trichloroethene	17.4	18.8	20.0	20.0	87.0	94.0	7.7	50-150	20		
Chlorobenzene	20.3	20.6	20.0	20.0	101.5	103.0	1.5	50-150	20		
Surrogate(s)											
1-Chloro-2-fluorobenzene	19.1	19.1	20	20	95.5	95.5		50-150			

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-03-0515

Halogenated Volatile Organics Compounds

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: P9861

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-7(19.5-20`)	Soil	03/27/2000	16

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Halogenated Volatile Organics Compounds

Sample ID:	**EB-7(19.5-20`)**	Lab Sample ID:	**2000-03-0515-016**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/05/2000 17:32
Sampled:	03/27/2000	QC-Batch:	2000/04/05-01.06
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	10	ug/Kg	1.00	04/05/2000 17:32	
Vinyl chloride	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Chloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Trichlorofluoromethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,1-Dichloroethene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Methylene chloride	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
trans-1,2-Dichloroethene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
cis-1,2-Dichloroethene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,1-Dichloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Chloroform	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,1,1-Trichloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Carbon tetrachloride	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,2-Dichloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Trichloroethene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,2-Dichloropropane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Bromodichloromethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
2-Chloroethylvinyl ether	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
trans-1,3-Dichloropropene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
cis-1,3-Dichloropropene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,1,2-Trichloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Tetrachloroethene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Dibromochloromethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Chlorobenzene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Bromoform	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,1,2,2-Tetrachloroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,3-Dichlorobenzene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,4-Dichlorobenzene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
1,2-Dichlorobenzene	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Trichlorotrifluoroethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Chloromethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Bromomethane	ND	5.0	ug/Kg	1.00	04/05/2000 17:32	
Surrogate(s)						
4-Bromofluorobenzene	88.1	74-121	%	1.00	04/05/2000 17:32	
1,2-Dichloroethane-d4	87.4	70-121	%	1.00	04/05/2000 17:32	
Toluene-d8	91.9	81-117	%	1.00	04/05/2000 17:32	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Batch QC Report
Halogenated Volatile Organics Compounds

Method Blank | **Soil** | **QC Batch # 2000/04/05-01.06**

MB: 2000/04/05-01.06-001 | Date Extracted: 04/05/2000 11:26

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Bromodichloromethane	ND	5.0	ug/Kg	04/05/2000 11:26	
Bromoform	ND	5.0	ug/Kg	04/05/2000 11:26	
Bromomethane	ND	10.0	ug/Kg	04/05/2000 11:26	
Carbon tetrachloride	ND	5.0	ug/Kg	04/05/2000 11:26	
Chlorobenzene	ND	5.0	ug/Kg	04/05/2000 11:26	
Chloroethane	ND	10	ug/Kg	04/05/2000 11:26	
2-Chloroethylvinyl ether	ND	50	ug/Kg	04/05/2000 11:26	
Chloroform	ND	5.0	ug/Kg	04/05/2000 11:26	
Chloromethane	ND	10	ug/Kg	04/05/2000 11:26	
Dibromochloromethane	ND	5.0	ug/Kg	04/05/2000 11:26	
1,2-Dichlorobenzene	ND	5.0	ug/Kg	04/05/2000 11:26	
1,3-Dichlorobenzene	ND	5.0	ug/Kg	04/05/2000 11:26	
1,4-Dichlorobenzene	ND	5.0	ug/Kg	04/05/2000 11:26	
Dichlorodifluoromethane	ND	10	ug/Kg	04/05/2000 11:26	
1,1-Dichloroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
1,2-Dichloroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
1,1-Dichloroethene	ND	5.0	ug/Kg	04/05/2000 11:26	
cis-1,2-Dichloroethene	ND	5.0	ug/Kg	04/05/2000 11:26	
trans-1,2-Dichloroethene	ND	5.0	ug/Kg	04/05/2000 11:26	
1,2-Dichloropropane	ND	5.0	ug/Kg	04/05/2000 11:26	
cis-1,3-Dichloropropene	ND	5.0	ug/Kg	04/05/2000 11:26	
trans-1,3-Dichloropropene	ND	5.0	ug/Kg	04/05/2000 11:26	
Methylene chloride	ND	5.0	ug/Kg	04/05/2000 11:26	
1,1,2,2-Tetrachloroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
Tetrachloroethene	ND	5.0	ug/Kg	04/05/2000 11:26	
1,1,1-Trichloroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
1,1,2-Trichloroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
Trichloroethene	ND	5.0	ug/Kg	04/05/2000 11:26	
Vinyl chloride	ND	5.0	ug/Kg	04/05/2000 11:26	
Trichlorotrifluoroethane	ND	5.0	ug/Kg	04/05/2000 11:26	
Trichlorofluoromethane	ND	5.0	ug/Kg	04/05/2000 11:26	
Surrogate(s)					
4-Bromofluorobenzene	87.2	74-121	%	04/05/2000 11:26	
1,2-Dichloroethane-d4	87.6	70-121	%	04/05/2000 11:26	
Toluene-d8	90.4	81-117	%	04/05/2000 11:26	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Batch QC Report

Halogenated Volatile Organics Compounds

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/05-01.06**

LCS: 2000/04/05-01.06-002 Extracted: 04/05/2000 09:59 Analyzed 04/05/2000 09:59
LCSD: 2000/04/05-01.06-003 Extracted: 04/05/2000 10:43 Analyzed 04/05/2000 10:43

Compound	Conc. [ug/Kg]		Exp.Conc. [ug/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chlorobenzene	107	106	100.0	100.0	107.0	106.0	0.9	61-121	20		
1,1-Dichloroethene	90.5	88.5	100.0	100.0	90.5	88.5	2.2	65-125	20		
Trichloroethene	104	102	100.0	100.0	104.0	102.0	1.9	74-134	20		
Surrogate(s)											
4-Bromofluorobenzene	433	423	500	500	86.6	84.6		74-121			
1,2-Dichloroethane-d4	458	453	500	500	91.6	90.6		70-121			
Toluene-d8	454	456	500	500	90.8	91.2		81-117			

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0515

CAM 17 Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-7(19.5-20`)	Soil	03/27/2000	16

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-7(19.5-20`)**	Lab Sample ID:	**2000-03-0515-016**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	03/30/2000 12:39
Sampled:	03/27/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 19:40	
Arsenic	1.5	1.0	mg/Kg	1.00	03/30/2000 19:40	
Barium	120	1.0	mg/Kg	1.00	03/30/2000 19:40	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 19:40	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 19:40	
Chromium	34	1.0	mg/Kg	1.00	03/30/2000 19:40	
Cobalt	7.5	1.0	mg/Kg	1.00	03/30/2000 19:40	
Copper	24	1.0	mg/Kg	1.00	03/30/2000 19:40	
Lead	4.9	1.0	mg/Kg	1.00	03/30/2000 19:40	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 19:40	
Nickel	45	1.0	mg/Kg	1.00	03/30/2000 19:40	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 19:40	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 19:40	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 19:40	
Vanadium	28	1.0	mg/Kg	1.00	03/30/2000 19:40	
Zinc	40	1.0	mg/Kg	1.00	03/30/2000 19:40	
Mercury	0.088	0.050	mg/Kg	1.00	03/30/2000 15:46	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report
CAM 17 Metals

Method Blank | **Soil** | **QC Batch # 2000/03/30-02.16**

MB: 2000/03/30-02.16-011

Date Extracted: 03/30/2000 12:43

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Mercury	ND	0.050	mg/Kg	03/30/2000 15:42	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report
CAM 17 Metals

Method Blank | **Soil** | **QC Batch # 2000/03/30-03.15**

MB: 2000/03/30-03.15-031

Date Extracted: 03/30/2000 12:39

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	03/30/2000 19:29	
Arsenic	ND	1.0	mg/Kg	03/30/2000 19:29	
Barium	ND	1.0	mg/Kg	03/30/2000 19:29	
Beryllium	ND	0.50	mg/Kg	03/30/2000 19:29	
Cadmium	ND	0.50	mg/Kg	03/30/2000 19:29	
Chromium	ND	1.0	mg/Kg	03/30/2000 19:29	
Cobalt	ND	1.0	mg/Kg	03/30/2000 19:29	
Copper	ND	1.0	mg/Kg	03/30/2000 19:29	
Lead	ND	1.0	mg/Kg	03/30/2000 19:29	
Molybdenum	ND	1.0	mg/Kg	03/30/2000 19:29	
Nickel	ND	1.0	mg/Kg	03/30/2000 19:29	
Selenium	ND	2.0	mg/Kg	03/30/2000 19:29	
Silver	ND	1.0	mg/Kg	03/30/2000 19:29	
Thallium	ND	1.0	mg/Kg	03/30/2000 19:29	
Vanadium	ND	1.0	mg/Kg	03/30/2000 19:29	
Zinc	ND	1.0	mg/Kg	03/30/2000 19:29	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report

CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/03/30-02.16**

LCS: 2000/03/30-02.16-012 Extracted: 03/30/2000 12:43 Analyzed 03/30/2000 15:43

LCSD: 2000/03/30-02.16-013 Extracted: 03/30/2000 12:43 Analyzed 03/30/2000 15:44

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Mercury	0.476	0.454	0.500	0.500	95.2	90.8	4.7	85-115	20		

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report

CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/03/30-03.15**

LCS: 2000/03/30-03.15-032 Extracted: 03/30/2000 12:39 Analyzed 03/30/2000 19:33

LCSD: 2000/03/30-03.15-033 Extracted: 03/30/2000 12:39 Analyzed 03/30/2000 19:37

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Antimony	94.8	92.7	100.0	100.0	94.8	92.7	2.2	80-120	20		
Arsenic	93.2	91.2	100.0	100.0	93.2	91.2	2.2	80-120	20		
Barium	94.4	91.7	100.0	100.0	94.4	91.7	2.9	80-120	20		
Beryllium	93.6	91.3	100.0	100.0	93.6	91.3	2.5	80-120	20		
Cadmium	92.5	90.4	100.0	100.0	92.5	90.4	2.3	80-120	20		
Chromium	95.9	93.5	100.0	100.0	95.9	93.5	2.5	80-120	20		
Cobalt	92.9	90.8	100.0	100.0	92.9	90.8	2.3	80-120	20		
Copper	94.5	92.2	100.0	100.0	94.5	92.2	2.5	80-120	20		
Lead	92.4	90.4	100.0	100.0	92.4	90.4	2.2	80-120	20		
Molybdenum	94.3	92.4	100.0	100.0	94.3	92.4	2.0	80-120	20		
Nickel	93.1	90.7	100.0	100.0	93.1	90.7	2.6	80-120	20		
Selenium	91.9	89.9	100.0	100.0	91.9	89.9	2.2	80-120	20		
Silver	91.8	89.8	100.0	100.0	91.8	89.8	2.2	80-120	20		
Thallium	89.7	88.7	100.0	100.0	89.7	88.7	1.1	80-120	20		
Vanadium	95.3	93.0	100.0	100.0	95.3	93.0	2.4	80-120	20		
Zinc	93.4	90.7	100.0	100.0	93.4	90.7	2.9	80-120	20		

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0515

Soluble CAM 17 Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-4	Water	03/27/2000	19
EB-5	Water	03/27/2000	20

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Soluble CAM 17 Metals

Sample ID: **EB-4**
Project: P9861
Guadalupe River Parcels
Sampled: 03/27/2000
Matrix: Water

Lab Sample ID: **2000-03-0515-019**
Received: 03/28/2000 11:40
Extracted: 03/29/2000 11:53
QC-Batch: 2000/03/29-03.15

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Arsenic	0.095	0.0050	mg/L	1.00	03/29/2000 15:36	
Barium	0.16	0.0050	mg/L	1.00	03/29/2000 15:36	
Beryllium	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Cadmium	ND	0.0020	mg/L	1.00	03/29/2000 15:36	
Chromium	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Cobalt	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Copper	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Lead	0.0078	0.0050	mg/L	1.00	03/29/2000 15:36	
Molybdenum	0.030	0.0050	mg/L	1.00	03/29/2000 15:36	
Nickel	0.0052	0.0050	mg/L	1.00	03/29/2000 15:36	
Selenium	0.011	0.0050	mg/L	1.00	03/29/2000 15:36	
Silver	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Thallium	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Vanadium	ND	0.0050	mg/L	1.00	03/29/2000 15:36	
Zinc	ND	0.010	mg/L	1.00	03/29/2000 15:36	
Mercury	ND	0.00020	mg/L	1.00	03/29/2000 13:52	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Soluble CAM 17 Metals

Sample ID: **EB-5**

Project: P9861
Guadalupe River Parcels

Sampled: 03/27/2000

Matrix: Water

Lab Sample ID: **2000-03-0515-020**

Received: 03/28/2000 11:40

Extracted: 03/29/2000 11:53

QC-Batch: 2000/03/29-03.15

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Arsenic	0.035	0.0050	mg/L	1.00	03/29/2000 15:39	
Barium	0.23	0.0050	mg/L	1.00	03/29/2000 15:39	
Beryllium	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Cadmium	ND	0.0020	mg/L	1.00	03/29/2000 15:39	
Chromium	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Cobalt	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Copper	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Lead	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Molybdenum	0.036	0.0050	mg/L	1.00	03/29/2000 15:39	
Nickel	0.0050	0.0050	mg/L	1.00	03/29/2000 15:39	
Selenium	0.0067	0.0050	mg/L	1.00	03/29/2000 15:39	
Silver	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Thallium	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Vanadium	ND	0.0050	mg/L	1.00	03/29/2000 15:39	
Zinc	0.014	0.010	mg/L	1.00	03/29/2000 15:39	
Mercury	ND	0.00020	mg/L	1.00	03/29/2000 13:53	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals

Method Blank | **Water** | **QC Batch # 2000/03/29-01.16**

MB: 2000/03/29-01.16-060

Date Extracted: 03/29/2000 07:26

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Mercury	ND	0.0002	mg/L	03/29/2000 13:47	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report
Soluble CAM 17 Metals

Method Blank | **Water** | **QC Batch # 2000/03/29-03.15**

MB: 2000/03/29-03.15-012

Date Extracted: 03/29/2000 11:53

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Antimony	ND	0.0050	mg/L	03/29/2000 15:20	
Arsenic	ND	0.0050	mg/L	03/29/2000 15:20	
Barium	ND	0.0050	mg/L	03/29/2000 15:20	
Beryllium	ND	0.0050	mg/L	03/29/2000 15:20	
Cadmium	ND	0.0020	mg/L	03/29/2000 15:20	
Chromium	ND	0.0050	mg/L	03/29/2000 15:20	
Cobalt	ND	0.0050	mg/L	03/29/2000 15:20	
Copper	ND	0.0050	mg/L	03/29/2000 15:20	
Lead	ND	0.0050	mg/L	03/29/2000 15:20	
Molybdenum	ND	0.0050	mg/L	03/29/2000 15:20	
Nickel	ND	0.0050	mg/L	03/29/2000 15:20	
Selenium	ND	0.0050	mg/L	03/29/2000 15:20	
Silver	ND	0.0050	mg/L	03/29/2000 15:20	
Thallium	ND	0.0050	mg/L	03/29/2000 15:20	
Vanadium	ND	0.0050	mg/L	03/29/2000 15:20	
Zinc	ND	0.010	mg/L	03/29/2000 15:20	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/03/29-01.16**

LCS: 2000/03/29-01.16-061 Extracted: 03/29/2000 07:26 Analyzed 03/29/2000 13:48

LCSD: 2000/03/29-01.16-062 Extracted: 03/29/2000 07:26 Analyzed 03/29/2000 13:50

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Mercury	0.0211	0.0213	0.0200	0.0200	105.5	106.5	0.9	85-115	20		

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/03/29-03.15**

LCS: 2000/03/29-03.15-013 Extracted: 03/29/2000 11:53 Analyzed 03/29/2000 15:24

LCSD: 2000/03/29-03.15-014 Extracted: 03/29/2000 11:53 Analyzed 03/29/2000 15:28

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Antimony	0.448	0.459	0.500	0.500	89.6	91.8	2.4	80-120	20		
Arsenic	0.426	0.440	0.500	0.500	85.2	88.0	3.2	80-120	20		
Barium	0.439	0.442	0.500	0.500	87.8	88.4	0.7	80-120	20		
Beryllium	0.445	0.448	0.500	0.500	89.0	89.6	0.7	80-120	20		
Cadmium	0.438	0.442	0.500	0.500	87.6	88.4	0.9	80-120	20		
Chromium	0.452	0.455	0.500	0.500	90.4	91.0	0.7	80-120	20		
Cobalt	0.437	0.441	0.500	0.500	87.4	88.2	0.9	80-120	20		
Copper	0.432	0.436	0.500	0.500	86.4	87.2	0.9	80-120	20		
Lead	0.439	0.451	0.500	0.500	87.8	90.2	2.7	80-120	20		
Molybdenum	0.441	0.452	0.500	0.500	88.2	90.4	2.5	80-120	20		
Nickel	0.440	0.443	0.500	0.500	88.0	88.6	0.7	80-120	20		
Selenium	0.441	0.454	0.500	0.500	88.2	90.8	2.9	80-120	20		
Silver	0.432	0.436	0.500	0.500	86.4	87.2	0.9	80-120	20		
Thallium	0.440	0.446	0.500	0.500	88.0	89.2	1.4	80-120	20		
Vanadium	0.438	0.442	0.500	0.500	87.6	88.4	0.9	80-120	20		
Zinc	0.437	0.441	0.500	0.500	87.4	88.2	0.9	80-120	20		

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-1(15.5-16`)	Soil	03/27/2000	2
EB-2(17.5-18`)	Soil	03/27/2000	4
EB-3(17-17.5`)	Soil	03/27/2000	7
EB-4(15.5-16`)	Soil	03/27/2000	9
EB-5(15.5-16`)	Soil	03/27/2000	12
EB-6(15.5-16`)	Soil	03/27/2000	14
EB-7(19.5-20`)	Soil	03/27/2000	16

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-1(15.5-16`)**	Lab Sample ID:	**2000-03-0515-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	2.2	1.0	mg/Kg	1.00	04/04/2000 01:56	edr
Surrogate(s)						
o-Terphenyl	84.3	60-130	%	1.00	04/04/2000 01:56	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-2(17.5-18`)**	Lab Sample ID:	**2000-03-0515-004**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	19	1.0	mg/Kg	1.00	04/04/2000 02:40	edr
Surrogate(s)						
o-Terphenyl	92.7	60-130	%	1.00	04/04/2000 02:40	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-3(17-17.5`)**	Lab Sample ID:	**2000-03-0515-007**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/04/2000 03:24	
Surrogate(s)						
o-Terphenyl	92.2	60-130	%	1.00	04/04/2000 03:24	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-4(15.5-16`)**	Lab Sample ID:	**2000-03-0515-009**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	100	1.0	mg/Kg	1.00	04/04/2000 04:07	edr
Surrogate(s)						
o-Terphenyl	96.5	60-130	%	1.00	04/04/2000 04:07	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-5(15.5-16`)**	Lab Sample ID:	**2000-03-0515-012**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	7.4	1.0	mg/Kg	1.00	04/04/2000 04:51	edr
Surrogate(s)						
o-Terphenyl	70.3	60-130	%	1.00	04/04/2000 04:51	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-6(15.5-16`)**	Lab Sample ID:	**2000-03-0515-014**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	81	1.0	mg/Kg	1.00	04/04/2000 05:34	edr
Surrogate(s)						
o-Terphenyl	102.0	60-130	%	1.00	04/04/2000 05:34	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-7(19.5-20`)**	Lab Sample ID:	**2000-03-0515-016**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/03/2000 09:09
Sampled:	03/27/2000	QC-Batch:	2000/04/03-03.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/04/2000 06:18	
Surrogate(s) o-Terphenyl	98.6	60-130	%	1.00	04/04/2000 06:18	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank | **Soil** | **QC Batch # 2000/04/03-03.10**

MB: 2000/04/03-03.10-001 | Date Extracted: 04/03/2000 09:09

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	1	mg/Kg	04/03/2000 20:51	
Surrogate(s)					
o-Terphenyl	84.5	60-130	%	04/03/2000 20:51	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/03-03.10**

LCS: 2000/04/03-03.10-002 Extracted: 04/03/2000 09:09 Analyzed 04/04/2000 09:54
LCSD: 2000/04/03-03.10-003 Extracted: 04/03/2000 09:09 Analyzed 04/04/2000 10:38

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	31.7	36.2	41.7	41.7	76.0	86.8	13.3	60-130	25		
Surrogate(s)											
o-Terphenyl	22.2	21.6	20.0	20.0	111.0	108.0		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0515

Gas/BTEX and MTBE

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-3(17-17.5`)	Soil	03/27/2000	7
EB-7(19.5-20`)	Soil	03/27/2000	16
EB-4	Water	03/27/2000	19
EB-5	Water	03/27/2000	20

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-3(17-17.5`)**	Lab Sample ID:	**2000-03-0515-007**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 13:11
Sampled:	03/27/2000	QC-Batch:	2000/04/06-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/06/2000 13:11	
Benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:11	
Toluene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:11	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:11	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/06/2000 13:11	
MTBE	ND	0.0050	mg/Kg	1.00	04/06/2000 13:11	
Surrogate(s)						
Trifluorotoluene	72.3	53-125	%	1.00	04/06/2000 13:11	
4-Bromofluorobenzene-FID	78.8	58-124	%	1.00	04/06/2000 13:11	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-7(19.5-20`)**	Lab Sample ID:	**2000-03-0515-016**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 13:43
Sampled:	03/27/2000	QC-Batch:	2000/04/06-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/06/2000 13:43	
Benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:43	
Toluene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:43	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/06/2000 13:43	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/06/2000 13:43	
MTBE	ND	0.0050	mg/Kg	1.00	04/06/2000 13:43	
Surrogate(s)						
Trifluorotoluene	77.1	53-125	%	1.00	04/06/2000 13:43	
4-Bromofluorobenzene-FID	82.9	58-124	%	1.00	04/06/2000 13:43	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-4**	Lab Sample ID:	**2000-03-0515-019**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/07/2000 08:44
Sampled:	03/27/2000	QC-Batch:	2000/04/07-01.04
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	5000	500	ug/L	10.00	04/07/2000 08:44	
Benzene	32	5.0	ug/L	10.00	04/07/2000 08:44	
Toluene	21	5.0	ug/L	10.00	04/07/2000 08:44	
Ethyl benzene	1100	5.0	ug/L	10.00	04/07/2000 08:44	
Xylene(s)	160	5.0	ug/L	10.00	04/07/2000 08:44	
MTBE	ND	50	ug/L	10.00	04/07/2000 08:44	
Surrogate(s)						
Trifluorotoluene	97.8	58-124	%	1.00	04/07/2000 08:44	
4-Bromofluorobenzene-FID	82.5	50-150	%	1.00	04/07/2000 08:44	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-5**	Lab Sample ID:	**2000-03-0515-020**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 20:01
Sampled:	03/27/2000	QC-Batch:	2000/04/06-01.04
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	1600	250	ug/L	5.00	04/06/2000 20:01	,v
Benzene	2.9	2.5	ug/L	5.00	04/06/2000 20:01	
Toluene	16	2.5	ug/L	5.00	04/06/2000 20:01	
Ethyl benzene	8.2	2.5	ug/L	5.00	04/06/2000 20:01	
Xylene(s)	16	2.5	ug/L	5.00	04/06/2000 20:01	
MTBE	ND	25	ug/L	5.00	04/06/2000 20:01	
Surrogate(s)						
Trifluorotoluene	93.2	58-124	%	1.00	04/06/2000 20:01	
4-Bromofluorobenzene-FID	81.7	50-150	%	1.00	04/06/2000 20:01	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Soil** | **QC Batch # 2000/04/06-01.02**

MB: 2000/04/06-01.02-001

Date Extracted: 04/06/2000 10:26

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	04/06/2000 10:26	
Benzene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Toluene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Ethyl benzene	ND	0.0050	mg/Kg	04/06/2000 10:26	
Xylene(s)	ND	0.0050	mg/Kg	04/06/2000 10:26	
MTBE	ND	0.0050	mg/Kg	04/06/2000 10:26	
Surrogate(s)					
Trifluorotoluene	97.8	53-125	%	04/06/2000 10:26	
Trifluorotoluene-FID	81.8	53-125	%	04/06/2000 10:26	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015M
8020
Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Water** | **QC Batch # 2000/04/06-01.04**

MB: 2000/04/06-01.04-001 | Date Extracted: 04/06/2000 15:11

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	04/06/2000 15:11	
Benzene	ND	0.5	ug/L	04/06/2000 15:11	
Toluene	ND	0.5	ug/L	04/06/2000 15:11	
Ethyl benzene	ND	0.5	ug/L	04/06/2000 15:11	
Xylene(s)	ND	0.5	ug/L	04/06/2000 15:11	
MTBE	ND	5.0	ug/L	04/06/2000 15:11	
Surrogate(s)					
Trifluorotoluene	89.8	58-124	%	04/06/2000 15:11	
4-Bromofluorobenzene-FID	83.4	50-150	%	04/06/2000 15:11	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Water** | **QC Batch # 2000/04/07-01.04**

MB: 2000/04/07-01.04-001

Date Extracted: 04/07/2000 07:57

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	04/07/2000 07:57	
Benzene	ND	0.5	ug/L	04/07/2000 07:57	
Toluene	ND	0.5	ug/L	04/07/2000 07:57	
Ethyl benzene	ND	0.5	ug/L	04/07/2000 07:57	
Xylene(s)	ND	0.5	ug/L	04/07/2000 07:57	
MTBE	ND	5.0	ug/L	04/07/2000 07:57	
Surrogate(s)					
Trifluorotoluene	96.2	58-124	%	04/07/2000 07:57	
4-Bromofluorobenzene-FID	89.0	50-150	%	04/07/2000 07:57	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/06-01.02**

LCS: 2000/04/06-01.02-002 Extracted: 04/06/2000 10:57 Analyzed 04/06/2000 10:57

LCSD: 2000/04/06-01.02-003 Extracted: 04/06/2000 11:29 Analyzed 04/06/2000 11:29

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	0.605	0.590	0.500	0.500	121.0	118.0	2.5	75-125	35		
Benzene	0.0902	0.0780	0.1000	0.1000	90.2	78.0	14.5	77-123	35		
Toluene	0.0858	0.0819	0.1000	0.1000	85.8	81.9	4.7	78-122	35		
Ethyl benzene	0.0865	0.0838	0.1000	0.1000	86.5	83.8	3.2	70-130	35		
Xylene(s)	0.257	0.250	0.300	0.300	85.7	83.3	2.8	75-125	35		
Surrogate(s)											
Trifluorotoluene	421	368	500	500	84.2	73.6		53-125			
Trifluorotoluene-FID	403	392	500	500	80.6	78.4		53-125			

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/06-01.04**

LCS: 2000/04/06-01.04-002 Extracted: 04/06/2000 13:02 Analyzed 04/06/2000 13:02

LCSD: 2000/04/06-01.04-003 Extracted: 04/06/2000 13:31 Analyzed 04/06/2000 13:31

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	440	445	500	500	88.0	89.0	1.1	75-125	20		
Benzene	94.3	85.6	100.0	100.0	94.3	85.6	9.7	77-123	20		
Toluene	95.0	86.6	100.0	100.0	95.0	86.6	9.3	78-122	20		
Ethyl benzene	94.6	86.0	100.0	100.0	94.6	86.0	9.5	70-130	20		
Xylene(s)	284	261	300	300	94.7	87.0	8.5	75-125	20		
Surrogate(s)											
Trifluorotoluene	428	407	500	500	85.6	81.4		58-124			
4-Bromofluorobenzene-FI	449	466	500	500	89.8	93.2		50-150			

To: **Lowney & Associates Oakland**

Test Method: 8015M
8020

Attn: Peter Langtry

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/07-01.04**

LCS: 2000/04/07-01.04-002 Extracted: 04/07/2000 05:09 Analyzed 04/07/2000 05:09

LCSD: 2000/04/07-01.04-003 Extracted: 04/07/2000 05:38 Analyzed 04/07/2000 05:38

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	448	393	500	500	89.6	78.6	13.1	75-125	20		
Benzene	95.2	84.5	100.0	100.0	95.2	84.5	11.9	77-123	20		
Toluene	95.3	85.3	100.0	100.0	95.3	85.3	11.1	78-122	20		
Ethyl benzene	94.7	84.7	100.0	100.0	94.7	84.7	11.1	70-130	20		
Xylene(s)	285	258	300	300	95.0	86.0	9.9	75-125	20		
Surrogate(s)											
Trifluorotoluene	447	410	500	500	89.4	82.0		58-124			
4-Bromofluorobenzene-FI	435	393	500	500	87.0	78.6		50-150			

To: **Lowney & Associates Oakland**

Test Method: 8015M
8020

Attn.: Peter Langtry

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Matrix Spike (MS / MSD) **Soil** **QC Batch # 2000/04/06-01.02**

Sample ID: **EB-3(17-17.5`)** Lab Sample ID: 2000-03-0515-007

MS: 2000/04/06-01.02-004 Extracted: 04/07/2000 00:17 Analyzed: 04/07/2000 00:17 Dilution: 1.0

MSD: 2000/04/06-01.02-005 Extracted: 04/07/2000 00:49 Analyzed: 04/07/2000 00:49 Dilution: 1.0

Compound	Conc. [mg/Kg]			Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	MS	MSD	Sample	MS	MSD	MS	MSD	[%]	Recovery	RPD	MS	MSD
Benzene	0.0435	0.0533	ND	0.0842	0.0935	51.7	57.0	9.8	65-135	35	mso	mso
Toluene	0.0370	0.0456	ND	0.0842	0.0935	43.9	48.8	10.6	65-135	35	mso	mso
Ethyl benzene	0.0370	0.0448	ND	0.0842	0.0935	43.9	47.9	8.7	65-135	35	mso	mso
Xylene(s)	0.103	0.123	ND	0.253	0.280	40.7	43.9	7.6	65-135	35	mso	mso
Surrogate(s)												
Trifluorotoluene	228	244		500	500	45.6	48.8		53-125		mso	mso

To: **Lowney & Associates Oakland**

Attn:Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Legend & Notes

Gas/BTEX and MTBE

QC Compound Flags

mso

MS/MSD spike recoveries were out of QC limits due to matrix interference. Precision and Accuracy were verified by LCS/LCSD.

Analysis Notes

EB-5 (Lab# 2000-03-0515-020)

v- concentration of gasoline is estimated due to gas CCV faillling low

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0515

Gas/BTEX (Methanol Extraction)

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-1(15.5-16`)	Soil	03/27/2000	2
EB-2(17.5-18`)	Soil	03/27/2000	4
EB-4(15.5-16`)	Soil	03/27/2000	9
EB-5(15.5-16`)	Soil	03/27/2000	12
EB-6(15.5-16`)	Soil	03/27/2000	14

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-1(15.5-16`)**	Lab Sample ID:	**2000-03-0515-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 15:10
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	18	10	mg/Kg	1.00	04/07/2000 15:10	g
Benzene	ND	0.62	mg/Kg	1.00	04/07/2000 15:10	
Toluene	ND	0.62	mg/Kg	1.00	04/07/2000 15:10	
Ethyl benzene	ND	0.62	mg/Kg	1.00	04/07/2000 15:10	
Xylene(s)	ND	0.62	mg/Kg	1.00	04/07/2000 15:10	
MTBE	ND	0.62	mg/Kg	1.00	04/07/2000 15:10	
Surrogate(s)						
Trifluorotoluene	53.7	53-125	%	1.00	04/07/2000 15:10	
Trifluorotoluene-FID	80.3	53-125	%	1.00	04/07/2000 15:10	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-2(17.5-18`)**	Lab Sample ID:	**2000-03-0515-004**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 11:21
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	350	20	mg/Kg	2.00	04/07/2000 11:21	g
Benzene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Toluene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Ethyl benzene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Xylene(s)	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
MTBE	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Surrogate(s)						
Trifluorotoluene	NA	53-125	mg/Kg	1.00	04/07/2000 11:21	sh
4-Bromofluorobenzene-FID	NA	58-124	mg/Kg	1.00	04/07/2000 11:21	sh

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-2(17.5-18`)**	Lab Sample ID:	**2000-03-0515-004**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 11:21
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	350	20	mg/Kg	2.00	04/07/2000 11:21	g
Benzene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Toluene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Ethyl benzene	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Xylene(s)	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
MTBE	ND	1.2	mg/Kg	2.00	04/07/2000 11:21	
Surrogate(s)						
Trifluorotoluene	NA	53-125	mg/Kg	1.00	04/07/2000 11:21	sh
4-Bromofluorobenzene-FID	NA	58-124	mg/Kg	1.00	04/07/2000 11:21	sh

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-4(15.5-16`)**	Lab Sample ID:	**2000-03-0515-009**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 13:30
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	1200	50	mg/Kg	5.00	04/07/2000 13:30	g
Benzene	ND	3.1	mg/Kg	5.00	04/07/2000 13:30	
Toluene	ND	3.1	mg/Kg	5.00	04/07/2000 13:30	
Ethyl benzene	27	3.1	mg/Kg	5.00	04/07/2000 13:30	
Xylene(s)	ND	3.1	mg/Kg	5.00	04/07/2000 13:30	
MTBE	ND	3.1	mg/Kg	5.00	04/07/2000 13:30	
Surrogate(s)						
Trifluorotoluene	NA	53-125	%	1.00	04/07/2000 13:30	sd
4-Bromofluorobenzene-FID	NA	58-124	mg/Kg	1.00	04/07/2000 13:30	sd

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-5(15.5-16`)**	Lab Sample ID:	**2000-03-0515-012**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 15:41
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	36	10	mg/Kg	1.00	04/07/2000 15:41	g
Benzene	ND	0.62	mg/Kg	1.00	04/07/2000 15:41	
Toluene	ND	0.62	mg/Kg	1.00	04/07/2000 15:41	
Ethyl benzene	ND	0.62	mg/Kg	1.00	04/07/2000 15:41	
Xylene(s)	ND	0.62	mg/Kg	1.00	04/07/2000 15:41	
MTBE	ND	0.62	mg/Kg	1.00	04/07/2000 15:41	
Surrogate(s)						
Trifluorotoluene	53.7	53-125	%	1.00	04/07/2000 15:41	
Trifluorotoluene-FID	77.3	53-125	%	1.00	04/07/2000 15:41	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-6(15.5-16`)**	Lab Sample ID:	**2000-03-0515-014**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	04/06/2000 14:38
Sampled:	03/27/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	600	50	mg/Kg	5.00	04/07/2000 14:38	g
Benzene	ND	3.1	mg/Kg	5.00	04/07/2000 14:38	
Toluene	ND	3.1	mg/Kg	5.00	04/07/2000 14:38	
Ethyl benzene	ND	3.1	mg/Kg	5.00	04/07/2000 14:38	
Xylene(s)	ND	3.1	mg/Kg	5.00	04/07/2000 14:38	
MTBE	ND	3.1	mg/Kg	5.00	04/07/2000 14:38	
Surrogate(s)						
Trifluorotoluene	NA	53-125	mg/Kg	1.00	04/07/2000 14:38	sd
4-Bromofluorobenzene-FID	NA	58-124	mg/Kg	1.00	04/07/2000 14:38	sd

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015M
8020
Prep Method: 5030

Batch QC Report

Gas/BTEX (Methanol Extraction)

Method Blank | **Soil** | **QC Batch # 2000/04/06-05.01**

MB: 2000/04/06-05.01-001 | Date Extracted: 04/06/2000 14:01

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	10	mg/Kg	04/06/2000 14:01	
Benzene	ND	0.62	mg/Kg	04/06/2000 14:01	
Toluene	ND	0.62	mg/Kg	04/06/2000 14:01	
Ethyl benzene	ND	0.62	mg/Kg	04/06/2000 14:01	
Xylene(s)	ND	0.62	mg/Kg	04/06/2000 14:01	
MTBE	ND	0.62	mg/Kg	04/06/2000 14:01	
Surrogate(s)					
Trifluorotoluene	102.6	53-125	%	04/06/2000 14:01	
4-Bromofluorobenzene-FID	102.0	58-124	%	04/06/2000 14:01	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX (Methanol Extraction)

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/06-05.01**

LCS: 2000/04/06-05.01-002 Extracted: 04/07/2000 09:37 Analyzed 04/07/2000 09:37

LCSD: 2000/04/06-05.01-003 Extracted: 04/07/2000 10:12 Analyzed 04/07/2000 10:12

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	0.687	0.699	0.625	0.625	109.9	111.8	1.7	75-125	35		
Benzene	0.111	0.127	0.125	0.125	88.8	101.6	13.4	77-123	35		
Toluene	0.104	0.121	0.125	0.125	83.2	96.8	15.1	78-122	35		
Ethyl benzene	0.111	0.128	0.125	0.125	88.8	102.4	14.2	70-130	35		
Xylene(s)	0.327	0.382	0.375	0.375	87.2	101.9	15.5	75-125	35		
Surrogate(s)											
Trifluorotoluene	463	513	500	500	92.6	102.6		53-125			
4-Bromofluorobenzene-FI	463	501	500	500	92.6	100.2		58-124			

To: **Lowney & Associates Oakland**

Attn:Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Legend & Notes

Gas/BTEX (Methanol Extraction)

Analyte Flags

g

Hydrocarbon reported in the gasoline range does not match our gasoline standard.

sd

Surrogate diluted out due to the presence of non-target materials.

sh

Surrogate recoveries were higher than QC limits due to matrix interference.

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0515

TEPH w/ Silica Gel Clean-up

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-4	Water	03/27/2000	19
EB-5	Water	03/27/2000	20

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

TEPH w/ Silica Gel Clean-up

Sample ID:	**EB-4**	Lab Sample ID:	**2000-03-0515-019**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	03/31/2000 07:33
Sampled:	03/27/2000	QC-Batch:	2000/03/31-03.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	950	50	ug/L	1.00	04/03/2000 06:10	edr
Motor Oil	ND	500	ug/L	1.00	04/03/2000 06:10	
Surrogate(s)						
o-Terphenyl	89.6	60-130	%	1.00	04/03/2000 06:10	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

TEPH w/ Silica Gel Clean-up

Sample ID:	**EB-5**	Lab Sample ID:	**2000-03-0515-020**
Project:	P9861 Guadalupe River Parcels	Received:	03/28/2000 11:40
		Extracted:	03/31/2000 07:33
Sampled:	03/27/2000	QC-Batch:	2000/03/31-03.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	6200	50	ug/L	1.00	04/03/2000 06:56	edr
Motor Oil	ND	500	ug/L	1.00	04/03/2000 06:56	
Surrogate(s)						
o-Terphenyl	83.7	60-130	%	1.00	04/03/2000 06:56	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report
TEPH w/ Silica Gel Clean-up

Method Blank | **Water** | **QC Batch # 2000/03/31-03.10**

MB: 2000/03/31-03.10-001 | Date Extracted: 03/31/2000 07:33

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	04/03/2000 01:38	
Motor Oil	ND	500	ug/L	04/03/2000 01:38	
Surrogate(s)					
o-Terphenyl	102.5	60-130	%	04/03/2000 01:38	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

TEPH w/ Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/03/31-03.10**

LCS: 2000/03/31-03.10-002 Extracted: 03/31/2000 07:33 Analyzed 04/03/2000 10:41
LCSD: 2000/03/31-03.10-003 Extracted: 03/31/2000 07:33 Analyzed 04/03/2000 11:26

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	1360	1340	1250	1250	108.8	107.2	1.5	60-130	25		
Surrogate(s)											
o-Terphenyl	25.4	25.7	20.0	20.0	127.0	128.5		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Legend & Notes

TEPH w/ Silica Gel Clean-up

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

1/2

2000-03-0515

J1234

Send Results To:

☐ Mountain View Office
405 Clyde Avenue
Mountain View, CA 94043
415-967-2365
Fax Copy To: ☐ 415-967-2785 (fax)

☒ Oakland Office
129 Filbert Street
Oakland, CA 94607
510-267-1970
☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:
☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements:
☐ 10 working days
☒ 5 working days
☐ 3 working days
☐ 48 hours
☐ 24 hours
☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas / TPHdiesel / BTEX (8015/8020)	VOCs (8010)	CAM 17 Metals (6010)	Silicagel cleanup for TPHdiesel	Filter and preserve metals	Remarks
EB-1(7½-8')	3/27/00		soil	1							HOLD
EB-1(15½-16')						X		X			
EB-2(11½-12')											HOLD
EB-2(17½-18')						X		X			
EB-3(7½-8')											HOLD
EB-3(11½-12')											HOLD
EB-3(17-17½')						X		X			
EB-4(11½-12')											HOLD
EB-4(15½-16')						X		X			
EB-4(18-18½')											HOLD
EB-5(11½-12')											HOLD
EB-5(15½-16')						X		X			
EB-6(11½-12')											HOLD
EB-6(15½-16')						X		X			

Relinquished By: John McCain Date: 3/28/00 Time: 10:45 am

Relinquished By: Date: Time:

Relinquished By: Date: Time:

Received By: CC Frost Date: 3-28-00 Time: 1045

Received By: Nacapuras Date: 03/28/00 Time: 11:40

Lab of Record:

PM Initials:

Temperatur

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

2/2

2000-03-0515

5/2-34

Send Results To:

☐ Mountain View Office
405 Clyde Avenue
Mountain View, CA 94043
415-967-2365
Fax Copy To: ☐ 415-967-2785 (fax)

☒ Oakland Office
129 Filbert Street
Oakland, CA 94607
510-267-1970
☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:

☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements

- ☐ 10 working days
- ☒ 5 working days
- ☐ 3 working days
- ☐ 48 hours
- ☐ 24 hours
- ☐ 2-3 hours (RUSH)

ANALYSIS REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas, TPHdiesel, BTEX (MTBE 8015/8020)	VOCs (8010)	CAM.17 Metals (6010/7000)	silica gel cleanup for TPHdiesel	Filter & preserve w/ lab								Remarks
EB-6(18-18½')	3/27/00		soil	1														HOLD
EB-7(19½-20')						X	X	X	X									
EB-8(19½-20')																		Hold
EB-9(19½-20')																		Hold
EB-4		12:00pm	water	9		X	X	X	X	X								
EB-5		1:00pm		5		X	X	X	X	X								

Relinquished By: John McCain Date: 3/28/00 Time: 10:45

Relinquished By: Date: Time:

Relinquished By: Date: Time:

Received By: C E Sumter 711 Date: 3-28-00 Time: 1045

Received By: Rebecca Date: 03/28/00 Time: 11:40

Lab of Record:

PM Initials

Temperature

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P9861
Guadalue River Parcels

Dear Peter,

Attached is our report for your samples received on Wednesday March 29, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 28, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

Halogenated Volatile Organic Compounds

Lowney & Associates Oakland
Attn: Peter Langtry
Project #: P9861

129 Filbert Street
Oakland, Ca 94607
Phone: (510) 267-1970 Fax: (510) 267-1972
Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-10	Water	03/29/2000	15
EB-14	Water	03/29/2000	16

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Halogenated Volatile Organic Compounds

Sample ID: **EB-10**
Project: P9861
Guadalue River Parcels
Sampled: 03/29/2000
Matrix: Water

Lab Sample ID: **2000-03-0557-015**
Received: 03/29/2000 17:30
Extracted: 03/31/2000 21:43
QC-Batch: 2000/03/31-01.26

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	1.00	03/31/2000 21:43	
Vinyl chloride	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Chloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Trichlorofluoromethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,1-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Methylene chloride	ND	5.0	ug/L	1.00	03/31/2000 21:43	
trans-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,1-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Chloroform	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,1,1-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Carbon tetrachloride	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,2-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Trichloroethene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,2-Dichloropropane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Bromodichloromethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
2-Chloroethylvinyl ether	ND	0.50	ug/L	1.00	03/31/2000 21:43	
trans-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,1,2-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Tetrachloroethene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Dibromochloromethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Chlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Bromoform	ND	2.0	ug/L	1.00	03/31/2000 21:43	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,3-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,4-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
1,2-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 21:43	
Trichlorotrifluoroethane	ND	2.0	ug/L	1.00	03/31/2000 21:43	
Chloromethane	ND	1.0	ug/L	1.00	03/31/2000 21:43	
Bromomethane	ND	1.0	ug/L	1.00	03/31/2000 21:43	
Surrogate(s)						
1-Chloro-2-fluorobenzene	79.4	50-150	%	1.00	03/31/2000 21:43	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Halogenated Volatile Organic Compounds

Sample ID:	**EB-14**	Lab Sample ID:	**2000-03-0557-016**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/31/2000 22:25
Sampled:	03/29/2000	QC-Batch:	2000/03/31-01.26
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	1.00	03/31/2000 22:25	
Vinyl chloride	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Chloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Trichlorofluoromethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,1-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Methylene chloride	ND	5.0	ug/L	1.00	03/31/2000 22:25	
trans-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
cis-1,2-Dichloroethene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,1-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Chloroform	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,1,1-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Carbon tetrachloride	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,2-Dichloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Trichloroethene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,2-Dichloropropane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Bromodichloromethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
2-Chloroethylvinyl ether	ND	0.50	ug/L	1.00	03/31/2000 22:25	
trans-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
cis-1,3-Dichloropropene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,1,2-Trichloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Tetrachloroethene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Dibromochloromethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Chlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Bromoform	ND	2.0	ug/L	1.00	03/31/2000 22:25	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,3-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,4-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
1,2-Dichlorobenzene	ND	0.50	ug/L	1.00	03/31/2000 22:25	
Trichlorotrifluoroethane	ND	2.0	ug/L	1.00	03/31/2000 22:25	
Chloromethane	ND	1.0	ug/L	1.00	03/31/2000 22:25	
Bromomethane	ND	1.0	ug/L	1.00	03/31/2000 22:25	
Surrogate(s)						
1-Chloro-2-fluorobenzene	79.6	50-150	%	1.00	03/31/2000 22:25	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8010
Prep Method: 5030

Batch QC Report
Halogenated Volatile Organic Compounds

Method Blank | **Water** | **QC Batch # 2000/03/31-01.26**

MB: 2000/03/31-01.26-001 | Date Extracted: 03/31/2000 09:52

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Dichlorodifluoromethane	ND	1.0	ug/L	03/31/2000 09:52	
Vinyl chloride	ND	0.5	ug/L	03/31/2000 09:52	
Chloroethane	ND	0.5	ug/L	03/31/2000 09:52	
Trichlorofluoromethane	ND	0.5	ug/L	03/31/2000 09:52	
1,1-Dichloroethene	ND	0.5	ug/L	03/31/2000 09:52	
Methylene chloride	ND	5.0	ug/L	03/31/2000 09:52	
trans-1,2-Dichloroethene	ND	0.5	ug/L	03/31/2000 09:52	
cis-1,2-Dichloroethene	ND	0.5	ug/L	03/31/2000 09:52	
1,1-Dichloroethane	ND	0.5	ug/L	03/31/2000 09:52	
Chloroform	ND	0.5	ug/L	03/31/2000 09:52	
1,1,1-Trichloroethane	ND	0.5	ug/L	03/31/2000 09:52	
Carbon tetrachloride	ND	0.5	ug/L	03/31/2000 09:52	
1,2-Dichloroethane	ND	0.5	ug/L	03/31/2000 09:52	
Trichloroethene	ND	0.5	ug/L	03/31/2000 09:52	
1,2-Dichloropropane	ND	0.5	ug/L	03/31/2000 09:52	
Bromodichloromethane	ND	0.5	ug/L	03/31/2000 09:52	
2-Chloroethylvinyl ether	ND	0.5	ug/L	03/31/2000 09:52	
trans-1,3-Dichloropropene	ND	0.5	ug/L	03/31/2000 09:52	
cis-1,3-Dichloropropene	ND	0.5	ug/L	03/31/2000 09:52	
1,1,2-Trichloroethane	ND	0.5	ug/L	03/31/2000 09:52	
Tetrachloroethene	ND	0.5	ug/L	03/31/2000 09:52	
Dibromochloromethane	ND	0.5	ug/L	03/31/2000 09:52	
Chlorobenzene	ND	0.5	ug/L	03/31/2000 09:52	
Bromoform	ND	2.0	ug/L	03/31/2000 09:52	
1,1,2,2-Tetrachloroethane	ND	0.5	ug/L	03/31/2000 09:52	
1,3-Dichlorobenzene	ND	0.5	ug/L	03/31/2000 09:52	
1,4-Dichlorobenzene	ND	0.5	ug/L	03/31/2000 09:52	
1,2-Dichlorobenzene	ND	0.5	ug/L	03/31/2000 09:52	
Trichlorotrifluoroethane	ND	2.0	ug/L	03/31/2000 09:52	
Chloromethane	ND	1.0	ug/L	03/31/2000 09:52	
Bromomethane	ND	1.0	ug/L	03/31/2000 09:52	
Surrogate(s)					
1-Chloro-2-fluorobenzene	87.0	50-150	%	03/31/2000 09:52	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8010
Prep Method: 5030

Batch QC Report

Halogenated Volatile Organic Compounds

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/03/31-01.26**

LCS: 2000/03/31-01.26-002 Extracted: 03/31/2000 10:34 Analyzed 03/31/2000 10:34
LCSD: 2000/03/31-01.26-003 Extracted: 03/31/2000 11:16 Analyzed 03/31/2000 11:16

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
1,1-Dichloroethene	17.3	16.3	20.0	20.0	86.5	81.5	6.0	50-140	20		
Trichloroethene	18.3	16.8	20.0	20.0	91.5	84.0	8.5	50-150	20		
Chlorobenzene	19.6	20.2	20.0	20.0	98.0	101.0	3.0	50-150	20		
Surrogate(s)											
1-Chloro-2-fluorobenzene	17.5	18.0	20	20	87.5	90.0		50-150			

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8010

Prep Method: 5030

Batch QC Report

Halogenated Volatile Organic Compounds

Matrix Spike (MS / MSD) **Water** **QC Batch # 2000/03/31-01.26**

Sample ID: **EB-14** Lab Sample ID: 2000-03-0557-016

MS: 2000/03/31-01.26-004 Extracted: 03/31/2000 23:08 Analyzed: 03/31/2000 23:08 Dilution: 1.0

MSD: 2000/03/31-01.26-005 Extracted: 03/31/2000 23:50 Analyzed: 03/31/2000 23:50 Dilution: 1.0

Compound	Conc. [ug/L]			Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	MS	MSD	Sample	MS	MSD	MS	MSD	[%]	Recovery	RPD	MS	MSD
1,1-Dichloroethene	19.9	20.8	ND	20.0	20.0	99.5	104.0	4.4	50-140	20		
Trichloroethene	20.1	21.1	ND	20.0	20.0	100.5	105.5	4.9	50-150	20		
Chlorobenzene	20.8	22.2	ND	20.0	20.0	104.0	111.0	6.5	50-150	20		
Surrogate(s)												
1-Chloro-2-fluorobenzen	18.6	18.9		20	20	93.0	94.5		50-150			

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-03-0557

Halogenated Volatile Organics Compounds

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: P9861

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-20(16.5-17`)	Soil	03/29/2000	14

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Halogenated Volatile Organics Compounds

Sample ID: **EB-20(16.5-17`)**
Lab Sample ID: **2000-03-0557-014**

Project: P9861
Guadalue River Parcels

Received: 03/29/2000 17:30

Extracted: 04/05/2000 18:08

Sampled: 03/29/2000

QC-Batch: 2000/04/05-01.07

Matrix: Soil

Sample/Analysis Flag lrn (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Dichlorodifluoromethane	ND	2400	ug/Kg	241.55	04/05/2000 18:08	
Vinyl chloride	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Chloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Trichlorofluoromethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,1-Dichloroethene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Methylene chloride	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
trans-1,2-Dichloroethene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
cis-1,2-Dichloroethene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,1-Dichloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Chloroform	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,1,1-Trichloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Carbon tetrachloride	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,2-Dichloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Trichloroethene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,2-Dichloropropane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Bromodichloromethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
2-Chloroethylvinyl ether	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
trans-1,3-Dichloropropene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
cis-1,3-Dichloropropene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,1,2-Trichloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Tetrachloroethene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Dibromochloromethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Chlorobenzene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Bromoform	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,1,2,2-Tetrachloroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,3-Dichlorobenzene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,4-Dichlorobenzene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
1,2-Dichlorobenzene	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Trichlorotrifluoroethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Chloromethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Bromomethane	ND	1200	ug/Kg	241.55	04/05/2000 18:08	
Surrogate(s)						
4-Bromofluorobenzene	92.9	74-121	%	1.00	04/05/2000 18:08	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Halogenated Volatile Organics Compounds

Sample ID:	**EB-20(16.5-17`)**	Lab Sample ID:	**2000-03-0557-014**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/05/2000 18:08
Sampled:	03/29/2000	QC-Batch:	2000/04/05-01.07
Matrix:	Soil		

Sample/Analysis Flag Irn (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Surrogate(s)						
1,2-Dichloroethane-d4	117.3	70-121	%	1.00	04/05/2000 18:08	
Toluene-d8	97.5	81-117	%	1.00	04/05/2000 18:08	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Batch QC Report
Halogenated Volatile Organics Compounds

Method Blank | **Soil** | **QC Batch # 2000/04/05-01.07**

MB: 2000/04/05-01.07-001 | Date Extracted: 04/05/2000 16:51

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Bromodichloromethane	ND	1250	ug/Kg	04/05/2000 16:51	
Bromoform	ND	1250	ug/Kg	04/05/2000 16:51	
Bromomethane	ND	2500	ug/Kg	04/05/2000 16:51	
Carbon tetrachloride	ND	1250	ug/Kg	04/05/2000 16:51	
Chlorobenzene	ND	1250	ug/Kg	04/05/2000 16:51	
Chloroethane	ND	2500	ug/Kg	04/05/2000 16:51	
2-Chloroethylvinyl ether	ND	12500	ug/Kg	04/05/2000 16:51	
Chloroform	ND	1250	ug/Kg	04/05/2000 16:51	
Chloromethane	ND	2500	ug/Kg	04/05/2000 16:51	
Dibromochloromethane	ND	1250	ug/Kg	04/05/2000 16:51	
1,2-Dichlorobenzene	ND	1250	ug/Kg	04/05/2000 16:51	
1,3-Dichlorobenzene	ND	1250	ug/Kg	04/05/2000 16:51	
1,4-Dichlorobenzene	ND	1250	ug/Kg	04/05/2000 16:51	
Dichlorodifluoromethane	ND	2500	ug/Kg	04/05/2000 16:51	
1,1-Dichloroethane	ND	1250	ug/Kg	04/05/2000 16:51	
1,2-Dichloroethane	ND	1250	ug/Kg	04/05/2000 16:51	
1,1-Dichloroethene	ND	1250	ug/Kg	04/05/2000 16:51	
cis-1,2-Dichloroethene	ND	1250	ug/Kg	04/05/2000 16:51	
trans-1,2-Dichloroethene	ND	1250	ug/Kg	04/05/2000 16:51	
1,2-Dichloropropane	ND	1250	ug/Kg	04/05/2000 16:51	
cis-1,3-Dichloropropene	ND	1250	ug/Kg	04/05/2000 16:51	
trans-1,3-Dichloropropene	ND	1250	ug/Kg	04/05/2000 16:51	
Methylene chloride	ND	2500	ug/Kg	04/05/2000 16:51	
1,1,2,2-Tetrachloroethane	ND	1250	ug/Kg	04/05/2000 16:51	
Tetrachloroethene	ND	1250	ug/Kg	04/05/2000 16:51	
1,1,1-Trichloroethane	ND	1250	ug/Kg	04/05/2000 16:51	
1,1,2-Trichloroethane	ND	1250	ug/Kg	04/05/2000 16:51	
Trichloroethene	ND	1250	ug/Kg	04/05/2000 16:51	
Vinyl chloride	ND	1250	ug/Kg	04/05/2000 16:51	
Trichlorotrifluoroethane	ND	1250	ug/Kg	04/05/2000 16:51	
Trichlorofluoromethane	ND	5000	ug/Kg	04/05/2000 16:51	
Surrogate(s)					
4-Bromofluorobenzene	91.6	74-121	%	04/05/2000 16:51	
1,2-Dichloroethane-d4	114.6	70-121	%	04/05/2000 16:51	
Toluene-d8	96.2	81-117	%	04/05/2000 16:51	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8260A
Prep Method: 5030

Batch QC Report

Halogenated Volatile Organics Compounds

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/05-01.07**

LCS: 2000/04/05-01.07-002 Extracted: 04/05/2000 15:33 Analyzed 04/05/2000 15:33
LCSD: 2000/04/05-01.07-003 Extracted: 04/05/2000 16:12 Analyzed 04/05/2000 16:12

Compound	Conc. [ug/Kg]		Exp.Conc. [ug/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chlorobenzene	132	131	125	125	105.6	104.8	0.8	61-121	20		
1,1-Dichloroethene	113	115	125	125	90.4	92.0	1.8	65-125	20		
Trichloroethene	126	125	125	125	100.8	100.0	0.8	74-134	20		
Surrogate(s)											
4-Bromofluorobenzene	453	454	500	500	90.6	90.8		74-121			
1,2-Dichloroethane-d4	555	576	500	500	111.0	115.2		70-121			
Toluene-d8	475	478	500	500	95.0	95.6		81-117			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8260A
Prep Method: 5030

Legend & Notes

Halogenated Volatile Organics Compounds

Analysis Flags

lrn

Reporting limits raised due to high level of non-target analyte materials.

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0557

CAM 17 Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-11(1-1.5`)	Soil	03/29/2000	2
EB-12(1-1.5`)	Soil	03/29/2000	3
EB-13(1-1.5`)	Soil	03/29/2000	4
EB-14(1-1.5`)	Soil	03/29/2000	5
EB-15(1-1.5`)	Soil	03/29/2000	7
EB-16(1-1.5`)	Soil	03/29/2000	8
EB-17(1-1.5`)	Soil	03/29/2000	9
EB-18(1-1.5`)	Soil	03/29/2000	10
EB-19(1-1.5`)	Soil	03/29/2000	11
EB-20(16.5-17`)	Soil	03/29/2000	14

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-11(1-1.5`)**	Lab Sample ID:	**2000-03-0557-002**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:12	
Arsenic	4.5	1.0	mg/Kg	1.00	03/30/2000 20:12	
Barium	180	1.0	mg/Kg	1.00	03/30/2000 20:12	
Beryllium	0.50	0.50	mg/Kg	1.00	03/30/2000 20:12	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:12	
Chromium	96	1.0	mg/Kg	1.00	03/30/2000 20:12	
Cobalt	18	1.0	mg/Kg	1.00	03/30/2000 20:12	
Copper	37	1.0	mg/Kg	1.00	03/30/2000 20:12	
Lead	5.5	1.0	mg/Kg	1.00	03/30/2000 20:12	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:12	
Nickel	150	1.0	mg/Kg	1.00	03/30/2000 20:12	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:12	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:12	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:12	
Vanadium	53	1.0	mg/Kg	1.00	03/30/2000 20:12	
Zinc	55	1.0	mg/Kg	1.00	03/30/2000 20:12	
Mercury	0.46	0.050	mg/Kg	1.00	03/30/2000 15:50	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-12(1-1.5`)**	Lab Sample ID:	**2000-03-0557-003**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:15	
Arsenic	5.2	1.0	mg/Kg	1.00	03/30/2000 20:15	
Barium	140	1.0	mg/Kg	1.00	03/30/2000 20:15	
Beryllium	0.56	0.50	mg/Kg	1.00	03/30/2000 20:15	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:15	
Chromium	91	1.0	mg/Kg	1.00	03/30/2000 20:15	
Cobalt	19	1.0	mg/Kg	1.00	03/30/2000 20:15	
Copper	39	1.0	mg/Kg	1.00	03/30/2000 20:15	
Lead	6.3	1.0	mg/Kg	1.00	03/30/2000 20:15	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:15	
Nickel	140	1.0	mg/Kg	1.00	03/30/2000 20:15	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:15	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:15	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:15	
Vanadium	56	1.0	mg/Kg	1.00	03/30/2000 20:15	
Zinc	61	1.0	mg/Kg	1.00	03/30/2000 20:15	
Mercury	0.22	0.050	mg/Kg	1.00	03/30/2000 15:52	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-13(1-1.5`)**	Lab Sample ID:	**2000-03-0557-004**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:19	
Arsenic	4.2	1.0	mg/Kg	1.00	03/30/2000 20:19	
Barium	180	1.0	mg/Kg	1.00	03/30/2000 20:19	
Beryllium	0.52	0.50	mg/Kg	1.00	03/30/2000 20:19	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:19	
Chromium	100	1.0	mg/Kg	1.00	03/30/2000 20:19	
Cobalt	20	1.0	mg/Kg	1.00	03/30/2000 20:19	
Copper	39	1.0	mg/Kg	1.00	03/30/2000 20:19	
Lead	6.2	1.0	mg/Kg	1.00	03/30/2000 20:19	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:19	
Nickel	160	1.0	mg/Kg	1.00	03/30/2000 20:19	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:19	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:19	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:19	
Vanadium	55	1.0	mg/Kg	1.00	03/30/2000 20:19	
Zinc	65	1.0	mg/Kg	1.00	03/30/2000 20:19	
Mercury	1.3	0.050	mg/Kg	1.00	03/30/2000 15:53	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-14(1-1.5`)**	Lab Sample ID:	**2000-03-0557-005**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:22	
Arsenic	5.7	1.0	mg/Kg	1.00	03/30/2000 20:22	
Barium	140	1.0	mg/Kg	1.00	03/30/2000 20:22	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:22	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:22	
Chromium	42	1.0	mg/Kg	1.00	03/30/2000 20:22	
Cobalt	9.9	1.0	mg/Kg	1.00	03/30/2000 20:22	
Copper	26	1.0	mg/Kg	1.00	03/30/2000 20:22	
Lead	7.3	1.0	mg/Kg	1.00	03/30/2000 20:22	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:22	
Nickel	65	1.0	mg/Kg	1.00	03/30/2000 20:22	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:22	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:22	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:22	
Vanadium	29	1.0	mg/Kg	1.00	03/30/2000 20:22	
Zinc	53	1.0	mg/Kg	1.00	03/30/2000 20:22	
Mercury	0.11	0.050	mg/Kg	1.00	03/30/2000 15:57	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-15(1-1.5`)**	Lab Sample ID:	**2000-03-0557-007**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:26	
Arsenic	4.7	1.0	mg/Kg	1.00	03/30/2000 20:26	
Barium	170	1.0	mg/Kg	1.00	03/30/2000 20:26	
Beryllium	0.50	0.50	mg/Kg	1.00	03/30/2000 20:26	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:26	
Chromium	100	1.0	mg/Kg	1.00	03/30/2000 20:26	
Cobalt	20	1.0	mg/Kg	1.00	03/30/2000 20:26	
Copper	38	1.0	mg/Kg	1.00	03/30/2000 20:26	
Lead	14	1.0	mg/Kg	1.00	03/30/2000 20:26	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:26	
Nickel	160	1.0	mg/Kg	1.00	03/30/2000 20:26	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:26	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:26	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:26	
Vanadium	53	1.0	mg/Kg	1.00	03/30/2000 20:26	
Zinc	65	1.0	mg/Kg	1.00	03/30/2000 20:26	
Mercury	1.1	0.050	mg/Kg	1.00	03/30/2000 15:58	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-16(1-1.5`)**	Lab Sample ID:	**2000-03-0557-008**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:29	
Arsenic	5.9	1.0	mg/Kg	1.00	03/30/2000 20:29	
Barium	170	1.0	mg/Kg	1.00	03/30/2000 20:29	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:29	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:29	
Chromium	100	1.0	mg/Kg	1.00	03/30/2000 20:29	
Cobalt	19	1.0	mg/Kg	1.00	03/30/2000 20:29	
Copper	44	1.0	mg/Kg	1.00	03/30/2000 20:29	
Lead	120	1.0	mg/Kg	1.00	03/30/2000 20:29	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:29	
Nickel	210	1.0	mg/Kg	1.00	03/30/2000 20:29	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:29	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:29	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:29	
Vanadium	43	1.0	mg/Kg	1.00	03/30/2000 20:29	
Zinc	100	1.0	mg/Kg	1.00	03/30/2000 20:29	
Mercury	3.4	0.50	mg/Kg	10.00	03/30/2000 16:22	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-17(1-1.5`)**	Lab Sample ID:	**2000-03-0557-009**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:33	
Arsenic	4.6	1.0	mg/Kg	1.00	03/30/2000 20:33	
Barium	250	1.0	mg/Kg	1.00	03/30/2000 20:33	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:33	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:33	
Chromium	110	1.0	mg/Kg	1.00	03/30/2000 20:33	
Cobalt	17	1.0	mg/Kg	1.00	03/30/2000 20:33	
Copper	36	1.0	mg/Kg	1.00	03/30/2000 20:33	
Lead	59	1.0	mg/Kg	1.00	03/30/2000 20:33	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:33	
Nickel	180	1.0	mg/Kg	1.00	03/30/2000 20:33	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:33	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:33	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:33	
Vanadium	36	1.0	mg/Kg	1.00	03/30/2000 20:33	
Zinc	84	1.0	mg/Kg	1.00	03/30/2000 20:33	
Mercury	2.4	0.50	mg/Kg	10.00	03/30/2000 16:23	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-18(1-1.5`)**	Lab Sample ID:	**2000-03-0557-010**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:37	
Arsenic	4.7	1.0	mg/Kg	1.00	03/30/2000 20:37	
Barium	120	1.0	mg/Kg	1.00	03/30/2000 20:37	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:37	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:37	
Chromium	51	1.0	mg/Kg	1.00	03/30/2000 20:37	
Cobalt	10	1.0	mg/Kg	1.00	03/30/2000 20:37	
Copper	26	1.0	mg/Kg	1.00	03/30/2000 20:37	
Lead	78	1.0	mg/Kg	1.00	03/30/2000 20:37	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:37	
Nickel	83	1.0	mg/Kg	1.00	03/30/2000 20:37	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:37	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:37	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:37	
Vanadium	33	1.0	mg/Kg	1.00	03/30/2000 20:37	
Zinc	55	1.0	mg/Kg	1.00	03/30/2000 20:37	
Mercury	1.3	0.050	mg/Kg	1.00	03/30/2000 16:01	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-19(1-1.5')**	Lab Sample ID:	**2000-03-0557-011**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:40	
Arsenic	4.0	1.0	mg/Kg	1.00	03/30/2000 20:40	
Barium	180	1.0	mg/Kg	1.00	03/30/2000 20:40	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:40	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:40	
Chromium	130	1.0	mg/Kg	1.00	03/30/2000 20:40	
Cobalt	22	1.0	mg/Kg	1.00	03/30/2000 20:40	
Copper	37	1.0	mg/Kg	1.00	03/30/2000 20:40	
Lead	16	1.0	mg/Kg	1.00	03/30/2000 20:40	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:40	
Nickel	240	1.0	mg/Kg	1.00	03/30/2000 20:40	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:40	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:40	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:40	
Vanadium	47	1.0	mg/Kg	1.00	03/30/2000 20:40	
Zinc	64	1.0	mg/Kg	1.00	03/30/2000 20:40	
Mercury	1.2	0.050	mg/Kg	1.00	03/30/2000 16:03	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

CAM 17 Metals

Sample ID:	**EB-20(16.5-17`)**	Lab Sample ID:	**2000-03-0557-014**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	03/30/2000 12:39
Sampled:	03/29/2000	QC-Batch:	2000/03/30-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	1.00	03/30/2000 20:44	
Arsenic	2.2	1.0	mg/Kg	1.00	03/30/2000 20:44	
Barium	35	1.0	mg/Kg	1.00	03/30/2000 20:44	
Beryllium	ND	0.50	mg/Kg	1.00	03/30/2000 20:44	
Cadmium	ND	0.50	mg/Kg	1.00	03/30/2000 20:44	
Chromium	47	1.0	mg/Kg	1.00	03/30/2000 20:44	
Cobalt	8.7	1.0	mg/Kg	1.00	03/30/2000 20:44	
Copper	29	1.0	mg/Kg	1.00	03/30/2000 20:44	
Lead	5.0	1.0	mg/Kg	1.00	03/30/2000 20:44	
Molybdenum	ND	1.0	mg/Kg	1.00	03/30/2000 20:44	
Nickel	59	1.0	mg/Kg	1.00	03/30/2000 20:44	
Selenium	ND	2.0	mg/Kg	1.00	03/30/2000 20:44	
Silver	ND	1.0	mg/Kg	1.00	03/30/2000 20:44	
Thallium	ND	1.0	mg/Kg	1.00	03/30/2000 20:44	
Vanadium	31	1.0	mg/Kg	1.00	03/30/2000 20:44	
Zinc	42	1.0	mg/Kg	1.00	03/30/2000 20:44	
Mercury	0.081	0.050	mg/Kg	1.00	03/30/2000 16:04	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report
CAM 17 Metals

Method Blank | **Soil** | **QC Batch # 2000/03/30-02.16**

MB: 2000/03/30-02.16-011

Date Extracted: 03/30/2000 12:43

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Mercury	ND	0.050	mg/Kg	03/30/2000 15:42	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report
CAM 17 Metals

Method Blank | **Soil** | **QC Batch # 2000/03/30-03.15**

MB: 2000/03/30-03.15-031

Date Extracted: 03/30/2000 12:39

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Antimony	ND	2.0	mg/Kg	03/30/2000 19:29	
Arsenic	ND	1.0	mg/Kg	03/30/2000 19:29	
Barium	ND	1.0	mg/Kg	03/30/2000 19:29	
Beryllium	ND	0.50	mg/Kg	03/30/2000 19:29	
Cadmium	ND	0.50	mg/Kg	03/30/2000 19:29	
Chromium	ND	1.0	mg/Kg	03/30/2000 19:29	
Cobalt	ND	1.0	mg/Kg	03/30/2000 19:29	
Copper	ND	1.0	mg/Kg	03/30/2000 19:29	
Lead	ND	1.0	mg/Kg	03/30/2000 19:29	
Molybdenum	ND	1.0	mg/Kg	03/30/2000 19:29	
Nickel	ND	1.0	mg/Kg	03/30/2000 19:29	
Selenium	ND	2.0	mg/Kg	03/30/2000 19:29	
Silver	ND	1.0	mg/Kg	03/30/2000 19:29	
Thallium	ND	1.0	mg/Kg	03/30/2000 19:29	
Vanadium	ND	1.0	mg/Kg	03/30/2000 19:29	
Zinc	ND	1.0	mg/Kg	03/30/2000 19:29	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report

CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/03/30-02.16**

LCS: 2000/03/30-02.16-012 Extracted: 03/30/2000 12:43 Analyzed 03/30/2000 15:43

LCSD: 2000/03/30-02.16-013 Extracted: 03/30/2000 12:43 Analyzed 03/30/2000 15:44

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Mercury	0.476	0.454	0.500	0.500	95.2	90.8	4.7	85-115	20		

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7471A
6010B

Prep Method: 3050B
7471A

Batch QC Report

CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/03/30-03.15**

LCS: 2000/03/30-03.15-032 Extracted: 03/30/2000 12:39 Analyzed 03/30/2000 19:33

LCSD: 2000/03/30-03.15-033 Extracted: 03/30/2000 12:39 Analyzed 03/30/2000 19:37

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Antimony	94.8	92.7	100.0	100.0	94.8	92.7	2.2	80-120	20		
Arsenic	93.2	91.2	100.0	100.0	93.2	91.2	2.2	80-120	20		
Barium	94.4	91.7	100.0	100.0	94.4	91.7	2.9	80-120	20		
Beryllium	93.6	91.3	100.0	100.0	93.6	91.3	2.5	80-120	20		
Cadmium	92.5	90.4	100.0	100.0	92.5	90.4	2.3	80-120	20		
Chromium	95.9	93.5	100.0	100.0	95.9	93.5	2.5	80-120	20		
Cobalt	92.9	90.8	100.0	100.0	92.9	90.8	2.3	80-120	20		
Copper	94.5	92.2	100.0	100.0	94.5	92.2	2.5	80-120	20		
Lead	92.4	90.4	100.0	100.0	92.4	90.4	2.2	80-120	20		
Molybdenum	94.3	92.4	100.0	100.0	94.3	92.4	2.0	80-120	20		
Nickel	93.1	90.7	100.0	100.0	93.1	90.7	2.6	80-120	20		
Selenium	91.9	89.9	100.0	100.0	91.9	89.9	2.2	80-120	20		
Silver	91.8	89.8	100.0	100.0	91.8	89.8	2.2	80-120	20		
Thallium	89.7	88.7	100.0	100.0	89.7	88.7	1.1	80-120	20		
Vanadium	95.3	93.0	100.0	100.0	95.3	93.0	2.4	80-120	20		
Zinc	93.4	90.7	100.0	100.0	93.4	90.7	2.9	80-120	20		

Soluble CAM 17 Metals

Lowney & Associates Oakland
Attn: Peter Langtry
Project #: P9861

129 Filbert Street
Oakland, Ca 94607
Phone: (510) 267-1970 Fax: (510) 267-1972
Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-10	Water	03/29/2000	15
EB-14	Water	03/29/2000	16

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Soluble CAM 17 Metals

Sample ID:	**EB-10**	Lab Sample ID:	**2000-03-0557-015**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000 13:20
Sampled:	03/29/2000	QC-Batch:	2000/04/04-02.15
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Arsenic	0.026	0.0050	mg/L	1.00	04/04/2000 16:23	
Barium	0.25	0.0050	mg/L	1.00	04/04/2000 16:23	
Beryllium	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Cadmium	ND	0.0020	mg/L	1.00	04/04/2000 16:23	
Chromium	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Cobalt	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Copper	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Lead	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Molybdenum	0.054	0.0050	mg/L	1.00	04/04/2000 16:23	
Nickel	0.014	0.0050	mg/L	1.00	04/04/2000 16:23	
Selenium	0.015	0.0050	mg/L	1.00	04/04/2000 16:23	
Silver	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Thallium	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Vanadium	ND	0.0050	mg/L	1.00	04/04/2000 16:23	
Zinc	ND	0.010	mg/L	1.00	04/04/2000 16:23	
Mercury	ND	0.00020	mg/L	1.00	04/05/2000 12:27	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Soluble CAM 17 Metals

Sample ID:	**EB-14**	Lab Sample ID:	**2000-03-0557-016**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000 13:20
Sampled:	03/29/2000	QC-Batch:	2000/04/04-02.15
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Antimony	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Arsenic	0.029	0.0050	mg/L	1.00	04/04/2000 16:37	
Barium	0.25	0.0050	mg/L	1.00	04/04/2000 16:37	
Beryllium	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Cadmium	ND	0.0020	mg/L	1.00	04/04/2000 16:37	
Chromium	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Cobalt	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Copper	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Lead	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Molybdenum	0.039	0.0050	mg/L	1.00	04/04/2000 16:37	
Nickel	0.0065	0.0050	mg/L	1.00	04/04/2000 16:37	
Selenium	0.014	0.0050	mg/L	1.00	04/04/2000 16:37	
Silver	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Thallium	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Vanadium	ND	0.0050	mg/L	1.00	04/04/2000 16:37	
Zinc	0.039	0.010	mg/L	1.00	04/04/2000 16:37	
Mercury	ND	0.00020	mg/L	1.00	04/05/2000 12:30	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals

Method Blank | **Water** | **QC Batch # 2000/04/04-02.15**

MB: 2000/04/04-02.15-032

Date Extracted: 04/04/2000 13:20

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Antimony	ND	0.0050	mg/L	04/04/2000 16:10	
Arsenic	ND	0.0050	mg/L	04/04/2000 16:10	
Barium	ND	0.0050	mg/L	04/04/2000 16:10	
Beryllium	ND	0.0050	mg/L	04/04/2000 16:10	
Cadmium	ND	0.0020	mg/L	04/04/2000 16:10	
Chromium	ND	0.0050	mg/L	04/04/2000 16:10	
Cobalt	ND	0.0050	mg/L	04/04/2000 16:10	
Copper	0.00500	0.0050	mg/L	04/04/2000 16:10	
Lead	ND	0.0050	mg/L	04/04/2000 16:10	
Molybdenum	ND	0.0050	mg/L	04/04/2000 16:10	
Nickel	ND	0.0050	mg/L	04/04/2000 16:10	
Selenium	ND	0.0050	mg/L	04/04/2000 16:10	
Silver	ND	0.0050	mg/L	04/04/2000 16:10	
Thallium	ND	0.0050	mg/L	04/04/2000 16:10	
Vanadium	ND	0.0050	mg/L	04/04/2000 16:10	
Zinc	ND	0.010	mg/L	04/04/2000 16:10	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report
Soluble CAM 17 Metals

Method Blank **Water** **QC Batch # 2000/04/05-02.16**

MB: 2000/04/05-02.16-011 Date Extracted: 04/05/2000 09:16

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Mercury	ND	0.0002	mg/L	04/05/2000 12:23	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals .

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/04-02.15**

LCS: 2000/04/04-02.15-033 Extracted: 04/04/2000 13:20 Analyzed 04/04/2000 16:14

LCSD: 2000/04/04-02.15-034 Extracted: 04/04/2000 13:20 Analyzed 04/04/2000 16:19

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Antimony	0.510	0.504	0.500	0.500	102.0	100.8	1.2	80-120	20		
Arsenic	0.499	0.489	0.500	0.500	99.8	97.8	2.0	80-120	20		
Barium	0.498	0.487	0.500	0.500	99.6	97.4	2.2	80-120	20		
Beryllium	0.494	0.493	0.500	0.500	98.8	98.6	0.2	80-120	20		
Cadmium	0.503	0.493	0.500	0.500	100.6	98.6	2.0	80-120	20		
Chromium	0.515	0.503	0.500	0.500	103.0	100.6	2.4	80-120	20		
Cobalt	0.504	0.493	0.500	0.500	100.8	98.6	2.2	80-120	20		
Copper	0.498	0.490	0.500	0.500	99.6	98.0	1.6	80-120	20		
Lead	0.510	0.497	0.500	0.500	102.0	99.4	2.6	80-120	20		
Molybdenum	0.502	0.495	0.500	0.500	100.4	99.0	1.4	80-120	20		
Nickel	0.502	0.492	0.500	0.500	100.4	98.4	2.0	80-120	20		
Selenium	0.505	0.497	0.500	0.500	101.0	99.4	1.6	80-120	20		
Silver	0.496	0.485	0.500	0.500	99.2	97.0	2.2	80-120	20		
Thallium	0.514	0.496	0.500	0.500	102.8	99.2	3.6	80-120	20		
Vanadium	0.500	0.490	0.500	0.500	100.0	98.0	2.0	80-120	20		
Zinc	0.505	0.496	0.500	0.500	101.0	99.2	1.8	80-120	20		

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 7470A
6010B

Prep Method: 7470A
3010A

Batch QC Report

Soluble CAM 17 Metals

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/05-02.16**

LCS: 2000/04/05-02.16-012 Extracted: 04/05/2000 09:16 Analyzed 04/05/2000 12:24

LCSD: 2000/04/05-02.16-013 Extracted: 04/05/2000 09:16 Analyzed 04/05/2000 12:26

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Mercury	0.0211	0.0206	0.0200	0.0200	105.5	103.0	2.4	85-115	20		

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-03-0557

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: P9861

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-20(16.5-17`)	Soil	03/29/2000	14
EB-10	Water	03/29/2000	15

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M
3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-20(16.5-17`)**	Lab Sample ID:	**2000-03-0557-014**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/05/2000 10:12
Sampled:	03/29/2000	QC-Batch:	2000/04/05-02.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	1.9	1.0	mg/Kg	1.00	04/06/2000 04:28	edr
Surrogate(s)						
o-Terphenyl	78.6	60-130	%	1.00	04/06/2000 04:28	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M
3550/8015M

Diesel with Silica Gel Clean-up

Sample ID: **EB-10**
Project: P9861
Guadalue River Parcels
Sampled: 03/29/2000
Matrix: Water

Lab Sample ID: **2000-03-0557-015**
Received: 03/29/2000 17:30
Extracted: 04/04/2000 05:34
QC-Batch: 2000/04/04-01.10

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	490	50	ug/L	1.00	04/05/2000 18:47	ndp
Surrogate(s)						
o-Terphenyl	116.2	60-130	%	1.00	04/05/2000 18:47	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M
3550/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank **Soil** **QC Batch # 2000/04/05-02.10**

MB: 2000/04/05-02.10-001 Date Extracted: 04/05/2000 10:12

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	1	mg/Kg	04/06/2000 01:37	
Surrogate(s)					
o-Terphenyl	97.0	60-130	%	04/06/2000 01:37	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M
3550/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank **Water** **QC Batch # 2000/04/04-01.10**

MB: 2000/04/04-01.10-001 Date Extracted: 04/04/2000 05:34

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	04/05/2000 17:16	
Surrogate(s)					
o-Terphenyl	99.5	60-130	%	04/05/2000 17:16	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015m

Prep Method: 3510/8015M
3550/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/05-02.10**

LCS: 2000/04/05-02.10-002 Extracted: 04/05/2000 10:12 Analyzed 04/06/2000 05:07

LCSD: 2000/04/05-02.10-003 Extracted: 04/05/2000 10:12 Analyzed 04/06/2000 05:46

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	35.7	36.3	41.7	41.7	85.6	87.1	1.7	60-130	25		
Surrogate(s)											
o-Terphenyl	19.4	19.8	20.0	20.0	97.0	99.0		60-130			

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015m

Prep Method: 3510/8015M
3550/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/04-01.10**

LCS: 2000/04/04-01.10-002 Extracted: 04/04/2000 05:34 Analyzed 04/05/2000 21:03

LCSD: 2000/04/04-01.10-003 Extracted: 04/04/2000 05:34 Analyzed 04/05/2000 21:48

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	1260	1240	1250	1250	100.8	99.2	1.6	60-130	25		
Surrogate(s)											
o-Terphenyl	22.3	22.3	20.0	20.0	111.5	111.5		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M
3550/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

ndp

Hydrocarbon reported does not match the pattern of our Diesel standard

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0557

Gas/BTEX and MTBE

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-10	Water	03/29/2000	15

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB-10**	Lab Sample ID:	**2000-03-0557-015**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/07/2000 13:52
Sampled:	03/29/2000	QC-Batch:	2000/04/07-01.04
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	04/07/2000 13:52	
Benzene	ND	0.50	ug/L	1.00	04/06/2000 18:35	
Toluene	ND	0.50	ug/L	1.00	04/06/2000 18:35	
Ethyl benzene	ND	0.50	ug/L	1.00	04/06/2000 18:35	
Xylene(s)	ND	0.50	ug/L	1.00	04/06/2000 18:35	
MTBE	ND	5.0	ug/L	1.00	04/06/2000 18:35	
Surrogate(s)						
Trifluorotoluene	90.4	58-124	%	1.00	04/06/2000 18:35	
4-Bromofluorobenzene-FID	85.9	50-150	%	1.00	04/07/2000 13:52	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Water** | **QC Batch # 2000/04/06-01.04**

MB: 2000/04/06-01.04-001

Date Extracted: 04/06/2000 15:11

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	04/06/2000 15:11	
Benzene	ND	0.5	ug/L	04/06/2000 15:11	
Toluene	ND	0.5	ug/L	04/06/2000 15:11	
Ethyl benzene	ND	0.5	ug/L	04/06/2000 15:11	
Xylene(s)	ND	0.5	ug/L	04/06/2000 15:11	
MTBE	ND	5.0	ug/L	04/06/2000 15:11	
Surrogate(s)					
Trifluorotoluene	89.8	58-124	%	04/06/2000 15:11	
4-Bromofluorobenzene-FID	83.4	50-150	%	04/06/2000 15:11	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank **Water** **QC Batch # 2000/04/07-01.04**

MB: 2000/04/07-01.04-001 Date Extracted: 04/07/2000 07:57

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	04/07/2000 07:57	
Benzene	ND	0.5	ug/L	04/07/2000 07:57	
Toluene	ND	0.5	ug/L	04/07/2000 07:57	
Ethyl benzene	ND	0.5	ug/L	04/07/2000 07:57	
Xylene(s)	ND	0.5	ug/L	04/07/2000 07:57	
MTBE	ND	5.0	ug/L	04/07/2000 07:57	
Surrogate(s)					
Trifluorotoluene	96.2	58-124	%	04/07/2000 07:57	
4-Bromofluorobenzene-FID	89.0	50-150	%	04/07/2000 07:57	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/06-01.04**

LCS: 2000/04/06-01.04-002 Extracted: 04/06/2000 13:02 Analyzed 04/06/2000 13:02

LCSD: 2000/04/06-01.04-003 Extracted: 04/06/2000 13:31 Analyzed 04/06/2000 13:31

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	440	445	500	500	88.0	89.0	1.1	75-125	20		
Benzene	94.3	85.6	100.0	100.0	94.3	85.6	9.7	77-123	20		
Toluene	95.0	86.6	100.0	100.0	95.0	86.6	9.3	78-122	20		
Ethyl benzene	94.6	86.0	100.0	100.0	94.6	86.0	9.5	70-130	20		
Xylene(s)	284	261	300	300	94.7	87.0	8.5	75-125	20		
Surrogate(s)											
Trifluorotoluene	428	407	500	500	85.6	81.4		58-124			
4-Bromofluorobenzene-FI	449	466	500	500	89.8	93.2		50-150			

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/07-01.04**

LCS: 2000/04/07-01.04-002 Extracted: 04/07/2000 05:09 Analyzed 04/07/2000 05:09

LCSD: 2000/04/07-01.04-003 Extracted: 04/07/2000 05:38 Analyzed 04/07/2000 05:38

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	448	393	500	500	89.6	78.6	13.1	75-125	20		
Benzene	95.2	84.5	100.0	100.0	95.2	84.5	11.9	77-123	20		
Toluene	95.3	85.3	100.0	100.0	95.3	85.3	11.1	78-122	20		
Ethyl benzene	94.7	84.7	100.0	100.0	94.7	84.7	11.1	70-130	20		
Xylene(s)	285	258	300	300	95.0	86.0	9.9	75-125	20		
Surrogate(s)											
Trifluorotoluene	447	410	500	500	89.4	82.0		58-124			
4-Bromofluorobenzene-FI	435	393	500	500	87.0	78.6		50-150			

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-03-0557

Gas/BTEX (Methanol Extraction)

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: P9861

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-20(16.5-17`)	Soil	03/29/2000	14

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX (Methanol Extraction)

Sample ID:	**EB-20(16.5-17`)**	Lab Sample ID:	**2000-03-0557-014**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/06/2000 16:12
Sampled:	03/29/2000	QC-Batch:	2000/04/06-05.01
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	46	10	mg/Kg	1.00	04/07/2000 16:12	g
Benzene	ND	0.62	mg/Kg	1.00	04/07/2000 16:12	
Toluene	ND	0.62	mg/Kg	1.00	04/07/2000 16:12	
Ethyl benzene	ND	0.62	mg/Kg	1.00	04/07/2000 16:12	
Xylene(s)	ND	0.62	mg/Kg	1.00	04/07/2000 16:12	
MTBE	ND	0.62	mg/Kg	1.00	04/07/2000 16:12	
Surrogate(s)						
Trifluorotoluene	91.1	53-125	%	1.00	04/07/2000 16:12	
Trifluorotoluene-FID	99.7	53-125	%	1.00	04/07/2000 16:12	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX (Methanol Extraction)

Method Blank | **Soil** | **QC Batch # 2000/04/06-05.01**

MB: 2000/04/06-05.01-001

Date Extracted: 04/06/2000 14:01

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	10	mg/Kg	04/06/2000 14:01	
Benzene	ND	0.62	mg/Kg	04/06/2000 14:01	
Toluene	ND	0.62	mg/Kg	04/06/2000 14:01	
Ethyl benzene	ND	0.62	mg/Kg	04/06/2000 14:01	
Xylene(s)	ND	0.62	mg/Kg	04/06/2000 14:01	
MTBE	ND	0.62	mg/Kg	04/06/2000 14:01	
Surrogate(s)					
Trifluorotoluene	102.6	53-125	%	04/06/2000 14:01	
4-Bromofluorobenzene-FID	102.0	58-124	%	04/06/2000 14:01	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report

Gas/BTEX (Methanol Extraction)

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/06-05.01**

LCS: 2000/04/06-05.01-002 Extracted: 04/07/2000 09:37 Analyzed 04/07/2000 09:37

LCSD: 2000/04/06-05.01-003 Extracted: 04/07/2000 10:12 Analyzed 04/07/2000 10:12

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	0.687	0.699	0.625	0.625	109.9	111.8	1.7	75-125	35		
Benzene	0.111	0.127	0.125	0.125	88.8	101.6	13.4	77-123	35		
Toluene	0.104	0.121	0.125	0.125	83.2	96.8	15.1	78-122	35		
Ethyl benzene	0.111	0.128	0.125	0.125	88.8	102.4	14.2	70-130	35		
Xylene(s)	0.327	0.382	0.375	0.375	87.2	101.9	15.5	75-125	35		
Surrogate(s)											
Trifluorotoluene	463	513	500	500	92.6	102.6		53-125			
4-Bromofluorobenzene-FI	463	501	500	500	92.6	100.2		58-124			

To: **Lowney & Associates Oakland**

Attn:Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Legend & Notes

Gas/BTEX (Methanol Extraction)

Analyte Flags

g

Hydrocarbon reported in the gasoline range does not match our gasoline standard.

Petroleum Oil & Grease

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: P9861

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-14	Water	03/29/2000	16

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0557

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 B & F
Prep Method: 5520 B & F

Petroleum Oil & Grease

Sample ID:	**EB-14**	Lab Sample ID:	**2000-03-0557-016**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-02.23
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil and Grease (Petroleum)	ND	1.0	mg/L	1.00	04/04/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 B & F
Prep Method: 5520 B & F

Batch QC Report
Petroleum Oil & Grease

Method Blank | **Water** | **QC Batch # 2000/04/04-02.23**

MB: 2000/04/04-02.23-001 | Date Extracted: 04/04/2000

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Oil and Grease (Petroleum)	ND	1	mg/L	04/04/2000	

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-03-0557

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 5520 B & F

Prep Method: 5520 B & F

Batch QC Report

Petroleum Oil & Grease

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/04-02.23**

LCS: 2000/04/04-02.23-002 Extracted: 04/04/2000 Analyzed 04/04/2000

LCSD: 2000/04/04-02.23-003 Extracted: 04/04/2000 Analyzed 04/04/2000

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Oil and Grease	17.8	16.1	20.0	20.0	89.0	80.5	10.0	80-120	20		

Petroleum Oil & Grease

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalue River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-11(1-1.5`)	Soil	03/29/2000	2
EB-12(1-1.5`)	Soil	03/29/2000	3
EB-13(1-1.5`)	Soil	03/29/2000	4
EB-14(1-1.5`)	Soil	03/29/2000	5
EB-15(1-1.5`)	Soil	03/29/2000	7
EB-16(1-1.5`)	Soil	03/29/2000	8
EB-17(1-1.5`)	Soil	03/29/2000	9
EB-18(1-1.5`)	Soil	03/29/2000	10
EB-19(1-1.5`)	Soil	03/29/2000	11

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0557

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-11(1-1.5`)**	Lab Sample ID:	**2000-03-0557-002**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-12(1-1.5`)**	Lab Sample ID:	**2000-03-0557-003**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-13(1-1.5')**	Lab Sample ID:	**2000-03-0557-004**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-14(1-1.5`)**	Lab Sample ID:	**2000-03-0557-005**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-15(1-1.5`)**	Lab Sample ID:	**2000-03-0557-007**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-16(1-1.5`)**	Lab Sample ID:	**2000-03-0557-008**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	110	50	mg/Kg	1.00	04/05/2000	

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-03-0557

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-17(1-1.5`)**	Lab Sample ID:	**2000-03-0557-009**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	62	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-18(1-1.5`)**	Lab Sample ID:	**2000-03-0557-010**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	230	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Petroleum Oil & Grease

Sample ID:	**EB-19(1-1.5`)**	Lab Sample ID:	**2000-03-0557-011**
Project:	P9861 Guadalue River Parcels	Received:	03/29/2000 17:30
		Extracted:	04/04/2000
Sampled:	03/29/2000	QC-Batch:	2000/04/04-03.23
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	1.00	04/05/2000	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Batch QC Report
Petroleum Oil & Grease

Method Blank | **Soil** | **QC Batch # 2000/04/04-03.23**

MB: 2000/04/04-03.23-001 | Date Extracted: 04/04/2000

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Oil & Grease (Petroleum)	ND	50	mg/Kg	04/05/2000	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 5520 E & F
Prep Method: 5520 E & F

Batch QC Report

Petroleum Oil & Grease

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/04-03.23**

LCS: 2000/04/04-03.23-002 Extracted: 04/04/2000 Analyzed 04/05/2000
LCSD: 2000/04/04-03.23-003 Extracted: 04/04/2000 Analyzed 04/05/2000

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Oil & Grease (Petroleum)	402	404	400	400	100.5	101.0	0.5	80-120	20		

CHROMALAB, INC.

Environmental Services (SDB)

Invoice#: 2000-03-0565

Project Manager: Vincent Vancil

Invoice Date: March 31, 2000

ProForma Invoice

Samples Received From	Report Results To
ChromaLab, Inc Contact: Jill Thomas 1220 Quarry Lane Pleasanton, CA 94566-4756	ChromaLab, Inc Contact: Jill Thomas 1220 Quarry Lane Pleasanton, CA 94566-4756

Bill To CL

ChromaLab, Inc.

Attn: Jill Thomas

1220 Quarry Lane
Pleasanton, CA 94566-4756

Received: March 30, 2000 01:30 PM

Project: NSI-QC Sample

Qty	Matrix	Analysis	TAT		Unit Price	Total
1	Water	TEPH	5	Day	$0.00	$0.00
						$0.00

Terms and conditions:
Net30

Please Send Payment to: ChromaLab, Inc.
1220 Quarry Lane
Pleasanton, CA 94566-4756
Phone: (925) 484-1919 Fax: (925) 484-1096

ChromaLab, Inc
1220 Quarry Lane
Pleasanton, CA 94566-4756

Attn.: Ms. Jill Thomas

Project: NSI-QC Sample

Dear Jill,

Attached is our report for your samples received on Thursday March 30, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 29, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: vvancil@chromalab.com

Sincerely,

Vincent Vancil

Total Extractable Petroleum Hydrocarbons (TEPH)

ChromaLab, Inc

Attn: Jill Thomas

Project #:

1220 Quarry Lane
Pleasanton, CA 94566-4756

Phone: (925) 484-1919 Fax: (925) 484-1096

Project: NSI-QC Sample

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
W-1360-01	Water	03/28/2000	1

To: **ChromaLab, Inc**
Attn.: Jill Thomas

Test Method: 8015m
Prep Method: 3510/8015M

Total Extractable Petroleum Hydrocarbons (TEPH)

Sample ID:	**W-1360-01**	Lab Sample ID:	**2000-03-0565-001**
Project:	NSI-QC Sample	Received:	03/30/2000 13:30
		Extracted:	04/03/2000 07:50
Sampled:	03/28/2000	QC-Batch:	2000/04/03-01.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Kerosene	11000	500	ug/L	10.00	04/07/2000 08:04	
Surrogate(s)						
o-Terphenyl	87.2	60-130	%	10.00	04/07/2000 08:04	

To: **ChromaLab, Inc**
Attn.: Jill Thomas

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Total Extractable Petroleum Hydrocarbons (TEPH)

Method Blank **Water** **QC Batch # 2000/04/03-01.10**

MB: 2000/04/03-01.10-001 Date Extracted: 04/03/2000 07:50

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Kerosene	ND	50	ug/L	04/03/2000 15:00	
Surrogate(s)					
o-Terphenyl	86.5	60-130	%	04/03/2000 15:00	

To: **ChromaLab, Inc**
Attn: Jill Thomas

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Total Extractable Petroleum Hydrocarbons (TEPH)

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/04/03-01.10**

LCS: 2000/04/03-01.10-002 Extracted: 04/03/2000 07:50 Analyzed 04/03/2000 22:35
LCSD: 2000/04/03-01.10-003 Extracted: 04/03/2000 07:50 Analyzed 04/03/2000 23:21

Compound	Conc. [%]		Exp.Conc. [%]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Surrogate(s)											
o-Terphenyl	20.8	21.2	20.0	20.0	104.0	106.0		60-130			

CHROMALAB

Change request received by:_____ Date Requested: / /

SAMPLE STATUS CHANGE FORM

Submission#	Client Samp.ID	Old Status Description	Description of Changes
3- 0557	1 Soils	Diesel-SG	→ Hold → 01G E&F #16 - Add 8010 water

Requested by (Client's name): Lowney

Changes were done in lims by(login):_____ On:___/___/____

CC: ___ Lab.Director ___ Dept.manager ___ Analyst ___Proj.Manager

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

Fax Transmittal

3 - 557

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Chromolab
Attn: Gary Cook
Fax: 925-484-1096
CC:

From: John McCain
Date: 3/30/00
Pages: 3 (Including Cover)
Project: Guadalupe River Parcels
Job #: P9861

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please comment

Gary:

Please find the amended chain of custody for the samples received by you 3/29/00. The following changes were made:

1. Hold soil sample EB-10 (15½ - 16')
2. Analyze water sample EB-14 for VOCs (EPA Test Method 8010)
3. Note: for soil samples analyzed for total recoverable petroleum hydrocarbons (TRPH) (EPA Test Method 418.1) and marked for silica-gel cleanup for TPHd –> run for TRPH with silica gel cleanup, not TRPH + TPHd with a silica gel cleanup. (call me if confusing)

If you have any questions or concerns, please feel free to contact myself or Peter Langtry at 510-267-1970; my extension is 206 and Peter's extension is 203.

LOWNEY ASSOCIATES

John McCain

Mail copy to follow: ☐ Yes ☒ No Time Sent: 8:41 Sent By: JM

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

(1 of 2)

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365

Fax Copy To: ☐ 415-967-2785 (fax)

☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970, ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas, TPHdiesel (EPA 8015M)	VOCs (8010)	CAM 17 Metals (6010/7000)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica gel cleanup TPHdiesel	Filter & Preserve Metals	Remarks
EB-10	3/29/00		water	12		X	X	X		X	X	
EB-14	↓		↓	8			X	X	X	X	X	

JM 3/30/00

Relinquished By: John McCain Date: 3/29/00 Time:

Relinquished By: Date: Time:

Relinquished By: Date: Time:

Received By: Date: 3/29/00 Time: 4:15

Received By: Date: Time:

Lab of Record:

PM Initials:

Temperature:

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

(1/2)

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2363 | ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970

Fax Copy To: ☐ 415-967-2785 (fax) | ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

Analysis Requested

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPH as Diesel (8015 mod.)	TPH as Gasoline (8015 mod.)	VOCs (8010)	CAM 17 Metals (6010)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica Gel Cleanup for TPH as Diesel	Filter & Preserve Metals	Remarks
EB-10(15½-16')	3-29-00		soil	1		X	X	X		X	X		JM 3/30/00
EB-11(1-1½')								X		X	X		
EB-12(1-1½')								X		X	X		
EB-13(1-1½')								X		X	X		
EB-14(1-1½')								X		X	X		
EB-14(14½-15')													HOLD
EB-15(1-1½')								X		X	X		
EB-16(1-1½')								X		X	X		
EB-17(1-1½')								X		X	X		
EB-18(1-1½')								X		X	X		
EB-19(1-1½')								X		X	X		
EB-20(1-1½')								X		X	X		
EB-20(15½-16')													HOLD
EB-20(16½-17')													HOLD
						X	X	X			X		

5520 EET per Peter

Relinquished By: John McCain Date: 3/29/00 Time:

Relinquished By: Date: Time:

Relinquished By: Date: Time:

Received By: Date: 3/29/00 Time: 1415

Received By: Date: Time:

Lab of Record:

PM Initials:

Temperature:

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

(1/2)

2000-03-0557

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365, ☐ 415-967-2785 (fax) | ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970, ☒ 510-267-1972 (fax)

Fax Copy To:

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:

☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements:

☐ 10 working days
☒ 5 working days
☐ 3 working days
☐ 48 hours
☐ 24 hours
☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas, TPHdiesel, BTEX, MTBE (8015/8020)	VOCs (8010)	CAM 17 Metals (6010/7000)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica-gel cleanup for TPHdiesel	Filter & Preserve metals	Remarks
EB-10(15½-16')	3-29-00		soil	1		X	X	X		X		
EB-11(1-1½')							X		X	X		
EB-12(1-1½')							X		X	X		
EB-13(1-1½')							X		X	X		
EB-14(1-1½')							X		X	X		
EB-14(14½-15')												HOLD
EB-15(1-1½')							X		X	X		
EB-16(1-1½')							X		X	X		
EB-17(1-1½')							X		X	X		
EB-18(1-1½')							X		X	X		
EB-19(1-1½')							X		X	X		
EB-20(1-1½')												HOLD
EB-20(15½-16')												HOLD
EB-20(16½-17')						X	X	X		X		

Relinquished By: John McCain Date: 3/29/00 Time:

Relinquished By: [signature] Date: 3/29/00 Time: 1730

Relinquished By: Date: Time:

Received By: [signature] Date: 3/29/00 Time: 1730

Received By: Date: Time:

Lab of Record: Chromalab

Received by Lab: Denise Harrington 3/29/00 Time: 1730

PM Initials:

Temperature: 4.0°

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

(2/2)

2000-03-057

Send Results To:
- ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365
- ☐ 415-967-2785 (fax)
- ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970
- ☒ 510-267-1972 (fax)

Rush Copy To:

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:

☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements

- ☐ 10 working days
- ☒ 5 working days
- ☐ 3 working days
- ☐ 48 hours
- ☐ 24 hours
- ☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas, TPHdiesel, BTEX, MTBE (8015/8020)	VOCs (8010)	CAM 17 Metals (6010/7000)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica gel cleanup for TPHdiesel	Filter & Preserve Metals	Remarks
EB-10	3/29/00		water	12		X	X	X		X	X	
EB-14	↓		↓	8				X	X	X	X	

Relinquished By: John McCain Date: 3/29/00 Time:

Relinquished By: [signature] Date: 3/29/00 Time: 1730

Relinquished By: Date: Time:

Received By: [signature] Date: 3/29/00 Time: 1745

Received By: Date: Time:

Lab of Record: Chromalab

Received by Lab: Denise Harrington Date: 3/29/00 Time: 1780

PM Initials:

Temperature:

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P 9861

Dear Peter,

Attached is our report for your samples received on Tuesday March 28, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 27, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0142

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #:
Project: P 9861

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB4-(11.5-12)	Soil	03/27/2000	1
EB6-(11.5-12)	Soil	03/27/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB4-(11.5-12)**	Lab Sample ID:	**2000-04-0142-001**
Project:	P 9861	Received:	03/28/2000 17:03
		Extracted:	04/11/2000 17:00
Sampled:	03/27/2000	QC-Batch:	2000/04/11-04.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	1.0	mg/Kg	1.00	04/12/2000 12:59	
Surrogate(s)						
o-Terphenyl	89.9	60-130	%	1.00	04/12/2000 12:59	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB6-(11.5-12)**	Lab Sample ID:	**2000-04-0142-002**
Project:	P 9861	Received:	03/28/2000 17:03
		Extracted:	04/11/2000 17:00
Sampled:	03/27/2000	QC-Batch:	2000/04/11-04.10
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	1.1	1.0	mg/Kg	1.00	04/12/2000 13:44	ndp
Surrogate(s)						
o-Terphenyl	95.9	60-130	%	1.00	04/12/2000 13:44	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank | **Soil** | **QC Batch # 2000/04/11-04.10**

MB: 2000/04/11-04.10-001

Date Extracted: 04/11/2000 17:00

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	1	mg/Kg	04/12/2000 12:13	
Surrogate(s)					
o-Terphenyl	113.0	60-130	%	04/12/2000 12:13	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/11-04.10**

LCS: 2000/04/11-04.10-002 Extracted: 04/11/2000 17:00 Analyzed 04/12/2000 12:06
LCSD: 2000/04/11-04.10-003 Extracted: 04/11/2000 17:00 Analyzed 04/12/2000 12:49

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	32.8	35.5	41.7	41.7	78.7	85.1	7.8	60-130	25		
Surrogate(s)											
o-Terphenyl	20.2	20.8	20.0	20.0	101.0	104.0		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3550/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analyte Flags

ndp

Hydrocarbon reported does not match the pattern of our Diesel standard

CHROMALAB, INC.

Environmental Services (SDB)

Submission #: 2000-04-0142

Gas/BTEX and MTBE

Lowney & Associates Oakland

129 Filbert Street
Oakland, Ca 94607

Attn: Peter Langtry

Phone: (510) 267-1970 Fax: (510) 267-1972

Project #:

Project: P 9861

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB4-(11.5-12)	Soil	03/27/2000	1
EB6-(11.5-12)	Soil	03/27/2000	2

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB4-(11.5-12)**	Lab Sample ID:	**2000-04-0142-001**
Project:	P 9861	Received:	03/28/2000 17:03
		Extracted:	04/12/2000 09:55
Sampled:	03/27/2000	QC-Batch:	2000/04/12-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/12/2000 09:55	
Benzene	ND	0.0050	mg/Kg	1.00	04/12/2000 09:55	
Toluene	ND	0.0050	mg/Kg	1.00	04/12/2000 09:55	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/12/2000 09:55	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/12/2000 09:55	
MTBE	ND	0.0050	mg/Kg	1.00	04/12/2000 09:55	
Surrogate(s)						
Trifluorotoluene	69.1	53-125	%	1.00	04/12/2000 09:55	
4-Bromofluorobenzene-FID	121.8	58-124	%	1.00	04/12/2000 09:55	

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0142

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Gas/BTEX and MTBE

Sample ID:	**EB6-(11.5-12)**	Lab Sample ID:	**2000-04-0142-002**
Project:	P 9861	Received:	03/28/2000 17:03
		Extracted:	04/12/2000 10:26
Sampled:	03/27/2000	QC-Batch:	2000/04/12-01.02
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	1.00	04/12/2000 10:26	
Benzene	ND	0.0050	mg/Kg	1.00	04/12/2000 10:26	
Toluene	ND	0.0050	mg/Kg	1.00	04/12/2000 10:26	
Ethyl benzene	ND	0.0050	mg/Kg	1.00	04/12/2000 10:26	
Xylene(s)	ND	0.0050	mg/Kg	1.00	04/12/2000 10:26	
MTBE	ND	0.0050	mg/Kg	1.00	04/12/2000 10:26	
Surrogate(s)						
Trifluorotoluene	60.8	53-125	%	1.00	04/12/2000 10:26	
4-Bromofluorobenzene-FID	94.6	58-124	%	1.00	04/12/2000 10:26	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX and MTBE

Method Blank | **Soil** | **QC Batch # 2000/04/12-01.02**

MB: 2000/04/12-01.02-001

Date Extracted: 04/12/2000 06:28

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	1.0	mg/Kg	04/12/2000 06:28	
Benzene	ND	0.0050	mg/Kg	04/12/2000 06:28	
Toluene	ND	0.0050	mg/Kg	04/12/2000 06:28	
Ethyl benzene	ND	0.0050	mg/Kg	04/12/2000 06:28	
Xylene(s)	ND	0.0050	mg/Kg	04/12/2000 06:28	
MTBE	ND	0.0050	mg/Kg	04/12/2000 06:28	
Surrogate(s)					
Trifluorotoluene	86.6	53-125	%	04/12/2000 06:28	
Trifluorotoluene-FID	75.0	53-125	%	04/12/2000 06:28	

To: **Lowney & Associates Oakland**

Test Method: 8015M
8020

Attn: Peter Langtry

Prep Method: 5030

Batch QC Report

Gas/BTEX and MTBE

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/12-01.02**

LCS: 2000/04/12-01.02-002 Extracted: 04/12/2000 06:59 Analyzed 04/12/2000 06:59

LCSD: 2000/04/12-01.02-003 Extracted: 04/12/2000 07:31 Analyzed 04/12/2000 07:31

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	0.436	0.549	0.500	0.500	87.2	109.8	22.9	75-125	35		
Benzene	0.0865	0.0929	0.1000	0.1000	86.5	92.9	7.1	77-123	35		
Toluene	0.0839	0.0881	0.1000	0.1000	83.9	88.1	4.9	78-122	35		
Ethyl benzene	0.0844	0.0874	0.1000	0.1000	84.4	87.4	3.5	70-130	35		
Xylene(s)	0.248	0.259	0.300	0.300	82.7	86.3	4.3	75-125	35		
Surrogate(s)											
Trifluorotoluene	405	441	500	500	81.0	88.2		53-125			
Trifluorotoluene-FID	349	371	500	500	69.8	74.2		53-125			

CHROMALAB, INC.

Environmental Services (SDB) (DOHS 1094)

ADD ON/CHANGE ORDER

New Submission No: [illegible]

Order No: 51485

Original Submission Info

Client Name: Lowney

Project Mgr: Peter Langtry

Project Name: Guadalupe Parcels

Project No: P9861

PO#:

Date Received: 3/28

Submission No: 2000-03-0515

Name of Caller: Peter

Call Date: 4/11 Time:

Add on Due Date: 4/12 Date Sampled

Comments:

RUSH

SAMPLE ID.	DATE	TIME	MATRIX	PRESERV.	ANALYSIS REPORT: TPH - Gasoline (EPA 5030, 8015) + MTBE	TPH - Gasoline (5030, 8015) w/BTEX (EPA 602, 8020)	TPH (Diesel) TEPH SGC (EPA 3510/3550, 8015)	PURGEABLE AROMATICS BTEX (EPA 602, 8020)	PURGEABLE HALOCARBONS (EPA 601, 8010)	VOLATILE ORGANICS (EPA 624, 8240, 524.2)	BASE/NEUTRALS, ACIDS (EPA 625/627, 8270, 525)	TOTAL OIL & GREASE (EPA 5520, B+F, E+F)	PCB (EPA 608, 8080)	PESTICIDES (EPA 608, 8080)	TOTAL RECOVERABLE HYDROCARBONS (EPA 418.1)		LUFT METALS: Cd, Cr, Pb, Zn, Ni	CAM METALS (17)	PRIORITY POLLUTANT METALS (13)	TOTAL LEAD	EXTRACTION (TCLP, STLC)				NUMBER OF CONTAINERS
EB4-(11½-12)	3/27	-	S	-		X	X																			
EB-6-(11½-12)	3/27	-	S	-		X	X																			

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

Add-on 2000-04-0142

Mountain View Office
405 Clyde Avenue
Mountain View, CA 94043
415-967-2365
415-967-2785 (fax)

Oakland Office
129 Filbert Street
Oakland, CA 94607
510-267-1970
510-267-1972 (fax)

Fax Copy To:

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature):

QC Requirements:

☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements

- ☐ 10 working days
- ☒ 5 working days
- ☐ 3 working days
- ☐ 48 hours
- ☐ 24 hours
- ☐ 2-5 hours (RUSH)

Analysis Requested

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas / TPHdiesel (GTEX / 8015)	VOCs (8010)	CAM 17 Metals (6010)	Silica gel cleanup for TPHd	Filter and preserve metals	24-hour	OK to analyze past holding time	Remarks
EB-1(7½-8')	3/27/00		soil	1									HOLD
EB-1(15½-16')						X		X					
EB-2(11½-12')													HOLD
EB-2(17½-18')						X		X					
EB-3(7½-8')													HOLD
EB-3(11½-12')													HOLD
EB-3(17-17½')						X		X					
EB-4(11½-12')						X		X					~~HOLD~~
EB-4(15½-16')						X		X		X	X		
EB-4(18-18½')													HOLD
EB-5(11½-12')													HOLD
EB-5(15½-16')						X		X					
EB-6(11½-12')						X		X		X	X		~~HOLD~~
EB-6(15½-16')						X		X					

Relinquished By: John McCain	Date: 3/28/00	Time: 10:45 am	Received By: [illegible]
Relinquished By:	Date:	Time:	Received By:
Relinquished By:	Date:	Time:	Lab of Record:

Received By: [illegible] Date: 3-28-00 Time: 1645

Received By: Date: Time:

Lab of Record:

Received for Lab: Date: Time:

PM Initials:

Temperature:

APR. 11. 2000 2:32PM LOWNEY ASSOC. NO. 412 P. 2/2

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

2000-04-0142

Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Chromalab
Attn: Gary & Cooke
Fax: 925-484-1096
CC:

From: Peter Langtry
Date: 4/11
Pages: 2 (Including Cover)
Project:
Job #:

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Additional analyses for Guadalupe River
Permit on 24-hour response

EB-4 (11½-12)
EB-6 (11½-12)

Ok to analyze past holding time

Mail copy to follow: Yes No Time Sent: _____ Sent By: _____

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0160
Date: April 13, 2000

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: Guadalupe River

Dear Peter,

Attached is our report for your samples received on Tuesday March 28, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 27, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0160

Total Lead

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #:
Project: Guadalupe River

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-4(15.5-16`)	Soil	03/27/2000	1

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3050B

Total Lead

Sample ID: **EB-4(15.5-16`)**
Project: Guadalupe River
Sampled: 03/27/2000
Matrix: Soil

Lab Sample ID: **2000-04-0160-001**
Received: 03/28/2000 14:11
Extracted: 04/12/2000 18:10
QC-Batch: 2000/04/12-03.15

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Lead	8.2	5.0	mg/Kg	1.00	04/12/2000 20:07	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3050B

Batch QC Report
Total Lead

Method Blank | **Soil** | **QC Batch # 2000/04/12-03.15**

MB: 2000/04/12-03.15-008 | Date Extracted: 04/12/2000 18:10

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Lead	ND	1.0	mg/Kg	04/12/2000 19:06	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3050B

Batch QC Report
Total Lead

Method Blank | **Soil** | **QC Batch # 2000/04/12-03.15**

MB: 2000/04/12-03.15-008 | Date Extracted: 04/12/2000 18:10

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Lead	ND	1.0	mg/Kg	04/12/2000 19:06	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 6010B
Prep Method: 3050B

Batch QC Report

Total Lead

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/12-03.15**

LCS: 2000/04/12-03.15-009 Extracted: 04/12/2000 18:10 Analyzed 04/12/2000 19:10
LCSD: 2000/04/12-03.15-010 Extracted: 04/12/2000 18:10 Analyzed 04/12/2000 19:14

Compound	Conc. [mg/Kg]		Exp.Conc. [mg/Kg]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Lead	94.0	93.2	100.0	100.0	94.0	93.2	0.9	80-120	20		

CHROMALAB, INC.

Environmental Services (SDB) (DOHS 1094)

ADD ON/CHANGE ORDER

~~2000-03-0515~~

New Submission No:

Order No: ~~1495~~

2000-04-0160

Name of Caller: John

Call Date: 4/12/00 Time:

Add on Due Date: 4/13/00 Date Sampled 3/27

Comments: 24hr. Rush

RUSH

Original Submission Info

Client Name: Lowery & Ass

Project Mgr: Peter Langtry.

Project Name: Guadalupe Rivr Pads

Project No: P9861

PO#:

Date Received: 3/28

Submission No: 2000-03-0515

(9)

SAMPLE ID.	DATE	TIME	MATRIX	PRESERV.	TPH - Gasoline (EPA 5030, 8015)	TPH - Gasoline (5030, 8015) w/BTEX (EPA 602, 8020)	TPH - Diesel, TEPH (EPA 3510/3550, 8015)	PURGEABLE AROMATICS BTEX (EPA 602, 8020)	PURGEABLE HALOCARBONS (EPA 601, 8010)	VOLATILE ORGANICS (EPA 624, 8240, 524.2)	BASE/NEUTRALS, ACIDS (EPA 625/627, 8270, 525)	TOTAL OIL & GREASE (EPA 5520, B+F, E+F)	PCB (EPA 608, 8080)	PESTICIDES (EPA 608, 8080)	TOTAL RECOVERABLE HYDROCARBONS (EPA 418.1)		LUFT METALS: Cd, Cr, Pb, Zn, Ni	CAM METALS (17)	PRIORITY POLLUTANT METALS (13)	TOTAL LEAD	EXTRACTION (TCLP, STLC)			NUMBER OF CONTAINERS
B-4(15.5-16')	3/27		Soil																	X				

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Afsaneh
Attn:
Fax: 925-484-1096
CC:

From: John McCain
Date: 4/12/00
Pages: (including Cover)
Project: Guadalupe River Parcels
Job #: P9861

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Please analyze sample EB-4 (15½-16') for total lead on a 24-hr. turn-around

John

04-0160

Mail copy to follow: Yes (No) Time Sent: 1:50pm Sent By: John

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

(1/2)

2000-03-0545

2000-04-0160

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365 ☐ 415-967-2785 (fax) ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970 ☒ 510-267-1972 (fax)

Fax Copy To:

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature):

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPH gas / TPH diesel (8015)	VOCs (8010)	CAM 17 Metals	Silica gel cleanup for TPH diesel	Filter and preserve metals	24-hour	OK to analyze past holding time	Total Lead (6010)	24 hr. turn around	Remarks
B-1(7½-8')	3/27/00		soil	1											HOLD
B-1(15½-16')						X		X							
B-2(11½-12')															HOLD
B-2(17½-18')						X		X							
B-3(7½-8')															HOLD
B-3(11½-12')															HOLD
B-3(17-17½')						X		X						4/12	00
B-4(11½-12')						X		X					5W		
B-4(15½-16')						X		X		X	X		X	X	
B-4(18-18½')															HOLD
B-5(11½-12')															HOLD
B-5(15½-16')						X		X							
B-6(11½-12')						X		X		X	X				
B-6(15½-16')						X		X							

Relinquished By: John McCain Date: 3/28/00 Time: 10:45 am

Received By: CA Faust Date: 3-28-00 Time: 1045

Relinquished By: Date: Time:

Received By: Date: Time:

Relinquished By: Date: Time:

Lab of Record:

PM Initials:

Temperature:

APR. 12. 2000 1:54PM LOWNEY ASSOC. NO. 435 P. 2/2

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P9861
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Wednesday March 29, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 28, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

CAM W.E.T. (STLC) Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-16(1-1.5`)	Soil	03/29/2000	1
EB-19(1-1.5`)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

CAM W.E.T. (STLC) Metals

Sample ID:	**EB-16(1-1.5')**	Lab Sample ID:	**2000-04-0197-001**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/17/2000 08:42
Sampled:	03/29/2000	QC-Batch:	2000/04/17-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/17/2000 11:26	
Lead	3.6	0.50	mg/L	1.00	04/17/2000 11:26	
Nickel	2.0	0.50	mg/L	1.00	04/17/2000 11:26	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

CAM W.E.T. (STLC) Metals

Sample ID:	**EB-19(1-1.5`)**	Lab Sample ID:	**2000-04-0197-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/17/2000 08:42
Sampled:	03/29/2000	QC-Batch:	2000/04/17-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/17/2000 11:49	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

Batch QC Report
CAM W.E.T. (STLC) Metals

Method Blank | **Soil** | **QC Batch # 2000/04/17-03.15**

MB: 2000/04/17-03.15-015 | Date Extracted: 04/17/2000 08:42

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Chromium	ND	0.50	mg/L	04/17/2000 10:58	
Lead	ND	0.50	mg/L	04/17/2000 10:58	
Nickel	ND	0.50	mg/L	04/17/2000 10:58	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

Batch QC Report

CAM W.E.T. (STLC) Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/17-03.15**

LCS: 2000/04/17-03.15-016 Extracted: 04/17/2000 08:42 Analyzed 04/17/2000 11:02
LCSD: 2000/04/17-03.15-017 Extracted: 04/17/2000 08:42 Analyzed 04/17/2000 11:06

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chromium	5.17	5.15	5.00	5.00	103.4	103.0	0.4	80-120	20		
Lead	4.74	4.69	5.00	5.00	94.8	93.8	1.1	80-120	20		
Nickel	4.92	4.90	5.00	5.00	98.4	98.0	0.4	80-120	20		

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0197

TCLP Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-16(1-1.5`)	Soil	03/29/2000	1
EB-19(1-1.5`)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

TCLP Metals

Sample ID: **EB-16(1-1.5`)**
Lab Sample ID: **2000-04-0197-001**
Project: P9861
Guadalupe River Parcels
Received: 03/29/2000 14:15
Extracted: 04/18/2000 07:51
Sampled: 03/29/2000
QC-Batch: 2000/04/18-01.15
Matrix: Soil

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/18/2000 12:04	
Lead	ND	0.50	mg/L	1.00	04/18/2000 12:04	
Nickel	ND	0.50	mg/L	1.00	04/18/2000 12:04	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

TCLP Metals

Sample ID:	**EB-19(1-1.5`)**	Lab Sample ID:	**2000-04-0197-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/18/2000 07:51
Sampled:	03/29/2000	QC-Batch:	2000/04/18-01.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/18/2000 12:16	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

Batch QC Report
TCLP Metals

Method Blank | **Soil** | **QC Batch # 2000/04/18-01.15**

MB: 2000/04/18-01.15-028

Date Extracted: 04/18/2000 07:51

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Chromium	ND	0.50	mg/L	04/18/2000 11:52	
Lead	ND	0.50	mg/L	04/18/2000 11:52	
Nickel	ND	0.50	mg/L	04/18/2000 11:52	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

Batch QC Report

TCLP Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/18-01.15**

LCS: 2000/04/18-01.15-029 Extracted: 04/18/2000 07:51 Analyzed 04/18/2000 11:56
LCSD: 2000/04/18-01.15-030 Extracted: 04/18/2000 07:51 Analyzed 04/18/2000 12:00

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chromium	4.91	4.73	5.00	5.00	98.2	94.6	3.7	80-120	20		
Lead	4.53	4.39	5.00	5.00	90.6	87.8	3.1	80-120	20		
Nickel	4.72	4.55	5.00	5.00	94.4	91.0	3.7	80-120	20		

ADD-ON 2000-04-0197

(1/2)

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

Send Results To:
- ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365
- ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970

Fax Copy To:
- ☐ 415-967-2785 (fax)
- ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: 9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:
☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements:
- ☐ 10 working days
- ☒ 5 working days
- ☐ 3 working days
- ☐ 48 hours
- ☐ 24 hours
- ☐ 2-3 hours (AUTH)

Analysis Requested

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPH as diesel (8015)	TPH as gasoline (8015)	VOCs (8010)	CAM 17 Metals (6010)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica Gel cleanup for TPH as diesel	Filter & Preserve Metals	STLC/TCLP Chromium	STLC/TCLP Lead, Nickel	JM 3/30/00 Remarks
EB-10(15½-16')	3-29-00		soil	1		X	X	X			X				[redacted]
EB-11(1-1½')								X		X	X		1		
EB-12(1-1½')								X		X	X				
EB-13(1-1½')								X		X	X				
EB-14(1-1½')								X		X	X				
EB-14(14½-15')															HOLD
EB-15(1-1½')								X		X	X				
EB-16(1-1½')								X		X	X		X	X	-008
EB-17(1-1½')								X		X	X				
EB-18(1-1½')								X		X	X				
EB-19(1-1½')								X		X	X		X		-011
EB-20(1-1½')															HOLD
EB-20(15½-16')															HOLD
EB-20(16½-17')						X	X	X			X				

RUSH

Relinquished By: John McCain	Date: 3/29/00	Time:	Received By:	Date: 3/29/00	Time: 1415	PM Initials
Relinquished By:	Date:	Time:	Received By:	Date:	Time:	
Relinquished By:	Date:	Time:	Lab of Record:			Temperature

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

2000-04-0197

Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Chromalab
Attn: Gary
Fax: 925-484-~~1919~~ 1096
CC:

From: Peter Langtry
Date: 4/13/00
Pages: 2 (Including Cover)
Project:
Job #:

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Additional analyses for samples EB-16 and EB-19.
~~DT~~

3-Day Response.

RUSH

Add to 2000-03-~~0515~~ DSH
0557

Mail copy to follow: Yes No Time Sent: _____ Sent By: _____

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: 712-1AB
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Friday June 9, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

The report contains a Case Narrative detailing sample receipt and analysis.

Please note that any unused portion of the samples will be discarded after July 9, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

To: Lowney & Associates Oakland
Attn.: Peter Langtry

CASE NARRATIVE

General and Sample Comments

We (ChromaLab, Inc.) received 7 Water samples, on Jun 9 2000 6:30PM.

Analysis Comments and Flags by QC Batch

Diesel with Silica Gel clean-up	Water	QC Batch#: 2000/06/13.04-10

EB-21 Lab#: 2000-06-0212-001

Analysis Flag(s)

rl Reporting limits raised due to reduced sample size.

Compound Flag(s)

edr Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

EB-24 Lab#: 2000-06-0212-004

Analysis Flag(s)

rl Reporting limits raised due to reduced sample size.

EB-25 Lab#: 2000-06-0212-005

rl Reporting limits raised due to reduced sample size.

Diesel with Silica Gel clean-up	Water	QC Batch#: 2000/06/21.04-10

EB-26 Lab#: 2000-06-0212-006

rl Reporting limits raised due to reduced sample size.

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: 712-1AB

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-21	Water	06/08/2000 09:22	1
EB-22	Water	06/08/2000 10:10	2
EB-23	Water	06/08/2000 11:15	3
EB-24	Water	06/08/2000 11:30	4
EB-25	Water	06/08/2000 12:05	5
EB-26	Water	06/08/2000 13:07	6
EB-27	Water	06/08/2000 13:52	7

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-21**	Lab Sample ID:	**2000-06-0212-001**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 09:22	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	190	63	ug/L	1.25	06/18/2000 23:27	edr
Surrogate(s)						
o-Terphenyl	91.3	60-130	%	1.25	06/18/2000 23:27	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-22**	Lab Sample ID:	**2000-06-0212-002**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 10:10	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/19/2000 00:07	
Surrogate(s)						
o-Terphenyl	83.8	60-130	%	1.00	06/19/2000 00:07	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-23**	Lab Sample ID:	**2000-06-0212-003**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 11:15	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/19/2000 00:47	
Surrogate(s)						
o-Terphenyl	89.8	60-130	%	1.00	06/19/2000 00:47	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID: **EB-24**
Project: 712-1AB
Guadalupe River Parcels
Sampled: 06/08/2000 11:30
Matrix: Water

Lab Sample ID: **2000-06-0212-004**
Received: 06/09/2000 18:30
Extracted: 06/13/2000 12:20
QC-Batch: 2000/06/13-04.10

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	100	ug/L	2.00	06/20/2000 17:25	
Surrogate(s)						
o-Terphenyl	129.1	60-130	%	2.00	06/20/2000 17:25	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-25**	Lab Sample ID:	**2000-06-0212-005**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 12:05	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	100	ug/L	2.00	06/20/2000 14:17	
Surrogate(s)						
o-Terphenyl	90.3	60-130	%	2.00	06/20/2000 14:17	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID: **EB-26**
Lab Sample ID: **2000-06-0212-006**

Project: 712-1AB
Guadalupe River Parcels

Received: 06/09/2000 18:30

Extracted: 06/21/2000 14:56

Sampled: 06/08/2000 13:07
QC-Batch: 2000/06/21-04.10

Matrix: Water

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	1200	ug/L	24.39	06/25/2000 17:03	
Surrogate(s)						
o-Terphenyl	112.0	60-130	%	24.39	06/25/2000 17:03	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-27**	Lab Sample ID:	**2000-06-0212-007**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 13:52	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/20/2000 15:04	
Surrogate(s)						
o-Terphenyl	92.3	60-130	%	1.00	06/20/2000 15:04	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank **Water** **QC Batch # 2000/06/13-04.10**

MB: 2000/06/13-04.10-001 Date Extracted: 06/13/2000 12:20

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	06/18/2000 22:47	
Surrogate(s)					
o-Terphenyl	95.0	60-130	%	06/18/2000 22:47	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Method Blank **Water** **QC Batch # 2000/06/21-04.10**

MB: 2000/06/21-04.10-001 Date Extracted: 06/21/2000 14:56

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	06/23/2000 11:04	
Surrogate(s)					
o-Terphenyl	112.0	60-130	%	06/23/2000 11:04	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/13-04.10**

LCS: 2000/06/13-04.10-002 Extracted: 06/13/2000 12:20 Analyzed 06/19/2000 06:05
LCSD: 2000/06/13-04.10-003 Extracted: 06/13/2000 12:20 Analyzed 06/19/2000 06:45

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	864	959	1250	1250	69.1	76.7	10.4	60-130	25		
Surrogate(s)											
o-Terphenyl	25.9	22.9	20.0	20.0	129.5	114.5		60-130			

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/21-04.10**

LCS: 2000/06/21-04.10-002 Extracted: 06/21/2000 14:56 Analyzed 06/25/2000 15:43
LCSD: 2000/06/21-04.10-003 Extracted: 06/21/2000 14:56 Analyzed 06/25/2000 16:23

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	1090	1090	1250	1250	87.2	87.2	0.0	60-130	25		
Surrogate(s)											
o-Terphenyl	18.9	19.1	20.0	20.0	94.5	95.5		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analysis Flags

rl

Reporting limits raised due to reduced sample size.

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-06-0212

Gas/BTEX

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: 712-1AB
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-21	Water	06/08/2000 09:22	1
EB-22	Water	06/08/2000 10:10	2
EB-23	Water	06/08/2000 11:15	3
EB-24	Water	06/08/2000 11:30	4
EB-25	Water	06/08/2000 12:05	5
EB-26	Water	06/08/2000 13:07	6
EB-27	Water	06/08/2000 13:52	7

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID: **EB-21**

Project: 712-1AB
Guadalupe River Parcels

Sampled: 06/08/2000 09:22

Matrix: Water

Lab Sample ID: **2000-06-0212-001**

Received: 06/09/2000 18:30

Extracted: 06/16/2000 19:23

QC-Batch: 2000/06/16-01.01

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	370	50	ug/L	1.00	06/16/2000 19:23	
Benzene	4.4	0.50	ug/L	1.00	06/16/2000 19:23	
Toluene	2.1	0.50	ug/L	1.00	06/16/2000 19:23	
Ethyl benzene	1.9	0.50	ug/L	1.00	06/16/2000 19:23	
Xylene(s)	3.3	0.50	ug/L	1.00	06/16/2000 19:23	
Surrogate(s)						
Trifluorotoluene	86.6	58-124	%	1.00	06/16/2000 19:23	
4-Bromofluorobenzene-FID	92.6	50-150	%	1.00	06/16/2000 19:23	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-22**	Lab Sample ID:	**2000-06-0212-002**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 19:58
Sampled:	06/08/2000 10:10	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 19:58	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 19:58	
Toluene	0.68	0.50	ug/L	1.00	06/16/2000 19:58	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 19:58	
Xylene(s)	0.55	0.50	ug/L	1.00	06/16/2000 19:58	
Surrogate(s)						
Trifluorotoluene	66.8	58-124	%	1.00	06/16/2000 19:58	
4-Bromofluorobenzene-FID	86.1	50-150	%	1.00	06/16/2000 19:58	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID: **EB-23**

Project: 712-1AB
Guadalupe River Parcels

Sampled: 06/08/2000 11:15

Matrix: Water

Lab Sample ID: **2000-06-0212-003**

Received: 06/09/2000 18:30

Extracted: 06/16/2000 20:33

QC-Batch: 2000/06/16-01.01

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 20:33	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 20:33	
Toluene	1.1	0.50	ug/L	1.00	06/16/2000 20:33	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 20:33	
Xylene(s)	0.91	0.50	ug/L	1.00	06/16/2000 20:33	
Surrogate(s)						
Trifluorotoluene	68.2	58-124	%	1.00	06/16/2000 20:33	
4-Bromofluorobenzene-FID	89.6	50-150	%	1.00	06/16/2000 20:33	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-24**	Lab Sample ID:	**2000-06-0212-004**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 21:08
Sampled:	06/08/2000 11:30	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 21:08	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Toluene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Xylene(s)	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Surrogate(s)						
Trifluorotoluene	61.2	58-124	%	1.00	06/16/2000 21:08	
4-Bromofluorobenzene-FID	82.6	50-150	%	1.00	06/16/2000 21:08	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-25**	Lab Sample ID:	**2000-06-0212-005**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 21:43
Sampled:	06/08/2000 12:05	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 21:43	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 21:43	
Toluene	0.75	0.50	ug/L	1.00	06/16/2000 21:43	
Ethyl benzene	0.93	0.50	ug/L	1.00	06/16/2000 21:43	
Xylene(s)	5.5	0.50	ug/L	1.00	06/16/2000 21:43	
Surrogate(s)						
Trifluorotoluene	63.5	58-124	%	1.00	06/16/2000 21:43	
4-Bromofluorobenzene-FID	84.6	50-150	%	1.00	06/16/2000 21:43	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-26**	Lab Sample ID:	**2000-06-0212-006**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 22:18
Sampled:	06/08/2000 13:07	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 22:18	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Toluene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Xylene(s)	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Surrogate(s)						
Trifluorotoluene	67.9	58-124	%	1.00	06/16/2000 22:18	
4-Bromofluorobenzene-FID	83.4	50-150	%	1.00	06/16/2000 22:18	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-27**	Lab Sample ID:	**2000-06-0212-007**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/20/2000 21:34
Sampled:	06/08/2000 13:52	QC-Batch:	2000/06/20-01.04
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/20/2000 21:34	
Benzene	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Toluene	0.96	0.50	ug/L	1.00	06/20/2000 21:34	
Ethyl benzene	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Xylene(s)	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Surrogate(s)						
Trifluorotoluene	95.5	58-124	%	1.00	06/20/2000 21:34	
4-Bromofluorobenzene-FID	50.9	50-150	%	1.00	06/20/2000 21:34	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX

Method Blank | **Water** | **QC Batch # 2000/06/16-01.01**

MB: 2000/06/16-01.01-001

Date Extracted: 06/16/2000 09:37

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	06/16/2000 09:37	
Benzene	ND	0.5	ug/L	06/16/2000 09:37	
Toluene	ND	0.5	ug/L	06/16/2000 09:37	
Ethyl benzene	ND	0.5	ug/L	06/16/2000 09:37	
Xylene(s)	ND	0.5	ug/L	06/16/2000 09:37	
Surrogate(s)					
Trifluorotoluene	81.6	58-124	%	06/16/2000 09:37	
4-Bromofluorobenzene-FID	85.4	50-150	%	06/16/2000 09:37	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015M
8020
Prep Method: 5030

Batch QC Report
Gas/BTEX

Method Blank | **Water** | **QC Batch # 2000/06/20-01.04**

MB: 2000/06/20-01.04-001 | Date Extracted: 06/20/2000 11:31

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	06/20/2000 11:31	
Benzene	ND	0.5	ug/L	06/20/2000 11:31	
Toluene	ND	0.5	ug/L	06/20/2000 11:31	
Ethyl benzene	ND	0.5	ug/L	06/20/2000 11:31	
Xylene(s)	ND	0.5	ug/L	06/20/2000 11:31	
Surrogate(s)					
Trifluorotoluene	103.4	58-124	%	06/20/2000 11:31	
4-Bromofluorobenzene-FID	52.6	50-150	%	06/20/2000 11:31	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Batch QC Report

Gas/BTEX

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/16-01.01**

LCS: 2000/06/16-01.01-002 Extracted: 06/16/2000 10:11 Analyzed 06/16/2000 10:11

LCSD: 2000/06/16-01.01-003 Extracted: 06/16/2000 10:46 Analyzed 06/16/2000 10:46

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	471	486	500	500	94.2	97.2	3.1	75-125	20		
Benzene	88.7	88.1	100.0	100.0	88.7	88.1	0.7	77-123	20		
Toluene	84.4	83.6	100.0	100.0	84.4	83.6	1.0	78-122	20		
Ethyl benzene	87.1	85.5	100.0	100.0	87.1	85.5	1.9	70-130	20		
Xylene(s)	261	256	300	300	87.0	85.3	2.0	75-125	20		
Surrogate(s)											
Trifluorotoluene	386	384	500	500	77.2	76.8		58-124			
4-Bromofluorobenzene-FI	418	433	500	500	83.6	86.6		50-150			

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Batch QC Report

Gas/BTEX

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/20-01.04**

LCS: 2000/06/20-01.04-002 Extracted: 06/20/2000 09:40 Analyzed 06/20/2000 09:40

LCSD: 2000/06/20-01.04-003 Extracted: 06/20/2000 15:28 Analyzed 06/20/2000 15:28

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	571	529	500	500	114.2	105.8	7.6	75-125	20		
Benzene	88.1	87.3	100.0	100.0	88.1	87.3	0.9	77-123	20		
Toluene	87.8	87.7	100.0	100.0	87.8	87.7	0.1	78-122	20		
Ethyl benzene	84.2	86.4	100.0	100.0	84.2	86.4	2.6	70-130	20		
Xylene(s)	242	250	300	300	80.7	83.3	3.2	75-125	20		
Surrogate(s)											
Trifluorotoluene	478	456	500	500	95.6	91.2		58-124			
4-Bromofluorobenzene-FI	279	262	500	500	55.8	52.4		50-150			

CHROMALAB

Change request received by:_____ Date Requested:___/___/___

SAMPLE STATUS CHANGE FORM				Requested by
Submission#	Client Samp.ID	Old Status Description	Description of Changes	(Client's name)
06-0211	-013 -014 -015 -016	Diesel	Micro extract / VOA "	
06-0212	-006	Diesel	Micro extract / VOA	
Changes were done in lims by(login):_____ On:____/____/____				
CC: ___ Lab.Director ___ Dept.manager ___ Analyst ___Proj.Manager				

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365 ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970

Fax Copy To: ☐ 415-967-2785 (fax) ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: 712-1AB

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas	BTEX (8015/8020)	TPHdiesel (8015M)	Silica Gel Cleanup for TPH										Remarks
EB-21	6-8-00	9:22am	water	6		X	X	X											
EB-22		10:10am		4		X	X	X											
EB-23		11:15am		5		X	X	X											
EB-24		11:30am		5		X	X	X											
EB-25		12:05pm		5		X	X	X											
EB-26		1:07pm		4		X	X	X											
EB-27	↓	1:52pm	↓	5		X	X	X											

Relinquished By: John McCain Date: 6-9-00 Time: 0930

Relinquished By: [signature] Date: 6/9/00 Time: 1830

Relinquished By: Date: Time:

Received By: [signature] Date: 6/9/00 Time: 0930

Received By: Date: Time:

Lab of Record: Chromalab

Received by Lab: Denise Harrington Date: 6/9/00 Time: 1830

PM Initials: JM

Temperatu

CHROMALAB, INC.

Environmental Services (SDB) (DOHS 1094)

ADD ON/CHANGE ORDER

~~2000-03-0515~~

New Submission No:

Order No: ~~1495~~

2000-04-0160

Name of Caller: John

Call Date: 4/12/00 Time:

Add on Due Date: 4/13/00 Date Sampled 3/27

Comments: 24hr. Rush

RUSH

Original Submission Info

Client Name: Lowery & Ass

Project Mgr: Peter Langtry.

Project Name: Guadalupe Rivr Pads

Project No: P9861

PO#:

Date Received: 3/28

Submission No: 2000-03-0515

(9)

SAMPLE ID.	DATE	TIME	MATRIX	PRESERV.	TPH - Gasoline (EPA 5030, 8015)	TPH - Gasoline (5030, 8015) w/BTEX (EPA 602, 8020)	TPH - Diesel, TEPH (EPA 3510/3550, 8015)	PURGEABLE AROMATICS BTEX (EPA 602, 8020)	PURGEABLE HALOCARBONS (EPA 601, 8010)	VOLATILE ORGANICS (EPA 624, 8240, 524.2)	BASE/NEUTRALS, ACIDS (EPA 625/627, 8270, 525)	TOTAL OIL & GREASE (EPA 5520, B+F, E+F)	PCB (EPA 608, 8080)	PESTICIDES (EPA 608, 8080)	TOTAL RECOVERABLE HYDROCARBONS (EPA 418.1)		LUFT METALS: Cd, Cr, Pb, Zn, Ni	CAM METALS (17)	PRIORITY POLLUTANT METALS (13)	TOTAL LEAD	EXTRACTION (TCLP, STLC)			NUMBER OF CONTAINERS
B-4(15.5-16')	3/27		Soil																	X				

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Afsaneh
Attn:
Fax: 925-484-1096
CC:

From: John McCain
Date: 4/12/00
Pages: (including Cover)
Project: Guadalupe River Parcels
Job #: P9861

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Please analyze sample EB-4 (15½-16') for total lead on a 24-hr. turn-around

John

04-0160

Mail copy to follow: Yes (No) Time Sent: 1:50pm Sent By: John

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

(1/2)

2000-03-0545

2000-04-0160

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365 ☐ 415-967-2785 (fax) ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970 ☒ 510-267-1972 (fax)

Fax Copy To:

Project Name: Guadalupe River Parcels

Job Number: P9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature):

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPH gas / TPH diesel (8015)	VOCs (8010)	CAM 17 Metals	Silica gel cleanup for TPH diesel	Filter and preserve metals	24-hour	OK to analyze past holding time	Total Lead (6010)	24 hr. turn around	Remarks
B-1(7½-8')	3/27/00		soil	1											HOLD
B-1(15½-16')						X		X							
B-2(11½-12')															HOLD
B-2(17½-18')						X		X							
B-3(7½-8')															HOLD
B-3(11½-12')															HOLD
B-3(17-17½')						X		X						4/12	00
B-4(11½-12')						X		X					5W		
B-4(15½-16')						X		X		X	X		X	X	
B-4(18-18½')															HOLD
B-5(11½-12')															HOLD
B-5(15½-16')						X		X							
B-6(11½-12')						X		X		X	X				
B-6(15½-16')						X		X							

Relinquished By: John McCain Date: 3/28/00 Time: 10:45 am

Received By: CA Faust Date: 3-28-00 Time: 1045

Relinquished By: Date: Time:

Received By: Date: Time:

Relinquished By: Date: Time:

Lab of Record:

PM Initials:

Temperature:

APR. 12. 2000 1:54PM LOWNEY ASSOC. NO. 435 P. 2/2

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: P9861
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Wednesday March 29, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

Please note that any unused portion of the samples will be discarded after April 28, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

CAM W.E.T. (STLC) Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-16(1-1.5`)	Soil	03/29/2000	1
EB-19(1-1.5`)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

CAM W.E.T. (STLC) Metals

Sample ID:	**EB-16(1-1.5')**	Lab Sample ID:	**2000-04-0197-001**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/17/2000 08:42
Sampled:	03/29/2000	QC-Batch:	2000/04/17-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/17/2000 11:26	
Lead	3.6	0.50	mg/L	1.00	04/17/2000 11:26	
Nickel	2.0	0.50	mg/L	1.00	04/17/2000 11:26	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

CAM W.E.T. (STLC) Metals

Sample ID:	**EB-19(1-1.5`)**	Lab Sample ID:	**2000-04-0197-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/17/2000 08:42
Sampled:	03/29/2000	QC-Batch:	2000/04/17-03.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/17/2000 11:49	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

Batch QC Report
CAM W.E.T. (STLC) Metals

Method Blank | **Soil** | **QC Batch # 2000/04/17-03.15**

MB: 2000/04/17-03.15-015 | Date Extracted: 04/17/2000 08:42

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Chromium	ND	0.50	mg/L	04/17/2000 10:58	
Lead	ND	0.50	mg/L	04/17/2000 10:58	
Nickel	ND	0.50	mg/L	04/17/2000 10:58	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 6010B
Prep Method: 3005A

Batch QC Report

CAM W.E.T. (STLC) Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/17-03.15**

LCS: 2000/04/17-03.15-016 Extracted: 04/17/2000 08:42 Analyzed 04/17/2000 11:02
LCSD: 2000/04/17-03.15-017 Extracted: 04/17/2000 08:42 Analyzed 04/17/2000 11:06

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chromium	5.17	5.15	5.00	5.00	103.4	103.0	0.4	80-120	20		
Lead	4.74	4.69	5.00	5.00	94.8	93.8	1.1	80-120	20		
Nickel	4.92	4.90	5.00	5.00	98.4	98.0	0.4	80-120	20		

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-04-0197

TCLP Metals

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: P9861
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-16(1-1.5`)	Soil	03/29/2000	1
EB-19(1-1.5`)	Soil	03/29/2000	2

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

TCLP Metals

Sample ID: **EB-16(1-1.5`)**
Lab Sample ID: **2000-04-0197-001**
Project: P9861
Guadalupe River Parcels
Received: 03/29/2000 14:15
Extracted: 04/18/2000 07:51
Sampled: 03/29/2000
QC-Batch: 2000/04/18-01.15
Matrix: Soil

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/18/2000 12:04	
Lead	ND	0.50	mg/L	1.00	04/18/2000 12:04	
Nickel	ND	0.50	mg/L	1.00	04/18/2000 12:04	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

TCLP Metals

Sample ID:	**EB-19(1-1.5`)**	Lab Sample ID:	**2000-04-0197-002**
Project:	P9861 Guadalupe River Parcels	Received:	03/29/2000 14:15
		Extracted:	04/18/2000 07:51
Sampled:	03/29/2000	QC-Batch:	2000/04/18-01.15
Matrix:	Soil		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Chromium	ND	0.50	mg/L	1.00	04/18/2000 12:16	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

Batch QC Report
TCLP Metals

Method Blank | **Soil** | **QC Batch # 2000/04/18-01.15**

MB: 2000/04/18-01.15-028

Date Extracted: 04/18/2000 07:51

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Chromium	ND	0.50	mg/L	04/18/2000 11:52	
Lead	ND	0.50	mg/L	04/18/2000 11:52	
Nickel	ND	0.50	mg/L	04/18/2000 11:52	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 6010B
Prep Method: 3010A

Batch QC Report

TCLP Metals

Laboratory Control Spike (LCS/LCSD) **Soil** **QC Batch # 2000/04/18-01.15**

LCS: 2000/04/18-01.15-029 Extracted: 04/18/2000 07:51 Analyzed 04/18/2000 11:56
LCSD: 2000/04/18-01.15-030 Extracted: 04/18/2000 07:51 Analyzed 04/18/2000 12:00

Compound	Conc. [mg/L]		Exp.Conc. [mg/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Chromium	4.91	4.73	5.00	5.00	98.2	94.6	3.7	80-120	20		
Lead	4.53	4.39	5.00	5.00	90.6	87.8	3.1	80-120	20		
Nickel	4.72	4.55	5.00	5.00	94.4	91.0	3.7	80-120	20		

ADD-ON 2000-04-0197

(1/2)

LOWNEY ASSOCIATES

CHAIN OF CUSTODY RECORD

Send Results To:
- ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365
- ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970

Fax Copy To:
- ☐ 415-967-2785 (fax)
- ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: 9861

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements:
☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements:
- ☐ 10 working days
- ☒ 5 working days
- ☐ 3 working days
- ☐ 48 hours
- ☐ 24 hours
- ☐ 2-3 hours (AUTH)

Analysis Requested

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPH as diesel (8015)	TPH as gasoline (8015)	VOCs (8010)	CAM 17 Metals (6010)	Total Recoverable Petroleum Hydrocarbons (418.1)	Silica Gel cleanup for TPH as diesel	Filter & Preserve Metals	STLC/TCLP Chromium	STLC/TCLP Lead, Nickel	JM 3/30/00 Remarks
EB-10(15½-16')	3-29-00		soil	1		X	X	X			X				[redacted]
EB-11(1-1½')								X		X	X		1		
EB-12(1-1½')								X		X	X				
EB-13(1-1½')								X		X	X				
EB-14(1-1½')								X		X	X				
EB-14(14½-15')															HOLD
EB-15(1-1½')								X		X	X				
EB-16(1-1½')								X		X	X		X	X	-008
EB-17(1-1½')								X		X	X				
EB-18(1-1½')								X		X	X				
EB-19(1-1½')								X		X	X		X		-011
EB-20(1-1½')															HOLD
EB-20(15½-16')															HOLD
EB-20(16½-17')						X	X	X			X				

RUSH

Relinquished By: John McCain	Date: 3/29/00	Time:	Received By:	Date: 3/29/00	Time: 1415	PM Initials
Relinquished By:	Date:	Time:	Received By:	Date:	Time:	
Relinquished By:	Date:	Time:	Lab of Record:			Temperature

LOWNEY ASSOCIATES
Environmental / Geotechnical / Engineering Services

2000-04-0197

Fax Transmittal

☐ **Mountain View Office**
405 Clyde Avenue
Mountain View, CA 94043
Tel: 650.967.2365
Fax: 650.967.2785

☒ **Oakland Office**
129 Filbert Street
Oakland, CA 94607
Tel: 510.267.1970
Fax: 510.267.1972

☐ **Pasadena Office**
1785 Locust Street, Suite 10
Pasadena, CA 91106
Tel: 626.396.1490
Fax: 626.396.1491

☐ **San Ramon Office**
2258 Camino Ramon
San Ramon, CA 94583
Tel: 925.275.2550
Fax: 925.275.2555

To: Chromalab
Attn: Gary
Fax: 925-484-~~1919~~ 1096
CC:

From: Peter Langtry
Date: 4/13/00
Pages: 2 (Including Cover)
Project:
Job #:

Please notify us if you received this fax in error by calling the office indicated above.

Remarks: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Additional analyses for samples EB-16 and EB-19.
~~DT~~

3-Day Response.

RUSH

Add to 2000-03-~~0515~~ DSH
0557

Mail copy to follow: Yes No Time Sent: _____ Sent By: _____

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607

Attn.: Mr. Peter Langtry

Project: 712-1AB
Guadalupe River Parcels

Dear Peter,

Attached is our report for your samples received on Friday June 9, 2000
This report has been reviewed and approved for release. Reproduction of this report is permitted only in its entirety.

The report contains a Case Narrative detailing sample receipt and analysis.

Please note that any unused portion of the samples will be discarded after July 9, 2000 unless you have requested otherwise. We appreciate the opportunity to be of service to you. If you have any questions, please call me at (925) 484-1919. You can also contact me via email. My email address is: gcook@chromalab.com

Sincerely,

Gary Cook

Gary Cook

To: Lowney & Associates Oakland
Attn.: Peter Langtry

CASE NARRATIVE

General and Sample Comments

We (ChromaLab, Inc.) received 7 Water samples, on Jun 9 2000 6:30PM.

Analysis Comments and Flags by QC Batch

Diesel with Silica Gel clean-up	Water	QC Batch#: 2000/06/13.04-10

EB-21 Lab#: 2000-06-0212-001

Analysis Flag(s)

rl Reporting limits raised due to reduced sample size.

Compound Flag(s)

edr Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

EB-24 Lab#: 2000-06-0212-004

Analysis Flag(s)

rl Reporting limits raised due to reduced sample size.

EB-25 Lab#: 2000-06-0212-005

rl Reporting limits raised due to reduced sample size.

Diesel with Silica Gel clean-up	Water	QC Batch#: 2000/06/21.04-10

EB-26 Lab#: 2000-06-0212-006

rl Reporting limits raised due to reduced sample size.

Diesel with Silica Gel Clean-up

Lowney & Associates Oakland

Attn: Peter Langtry

Project #: 712-1AB

129 Filbert Street
Oakland, Ca 94607

Phone: (510) 267-1970 Fax: (510) 267-1972

Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-21	Water	06/08/2000 09:22	1
EB-22	Water	06/08/2000 10:10	2
EB-23	Water	06/08/2000 11:15	3
EB-24	Water	06/08/2000 11:30	4
EB-25	Water	06/08/2000 12:05	5
EB-26	Water	06/08/2000 13:07	6
EB-27	Water	06/08/2000 13:52	7

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-21**	Lab Sample ID:	**2000-06-0212-001**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 09:22	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	190	63	ug/L	1.25	06/18/2000 23:27	edr
Surrogate(s)						
o-Terphenyl	91.3	60-130	%	1.25	06/18/2000 23:27	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-22**	Lab Sample ID:	**2000-06-0212-002**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 10:10	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/19/2000 00:07	
Surrogate(s)						
o-Terphenyl	83.8	60-130	%	1.00	06/19/2000 00:07	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-23**	Lab Sample ID:	**2000-06-0212-003**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 11:15	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/19/2000 00:47	
Surrogate(s)						
o-Terphenyl	89.8	60-130	%	1.00	06/19/2000 00:47	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID: **EB-24**
Project: 712-1AB
Guadalupe River Parcels
Sampled: 06/08/2000 11:30
Matrix: Water

Lab Sample ID: **2000-06-0212-004**
Received: 06/09/2000 18:30
Extracted: 06/13/2000 12:20
QC-Batch: 2000/06/13-04.10

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	100	ug/L	2.00	06/20/2000 17:25	
Surrogate(s)						
o-Terphenyl	129.1	60-130	%	2.00	06/20/2000 17:25	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-25**	Lab Sample ID:	**2000-06-0212-005**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 12:05	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	100	ug/L	2.00	06/20/2000 14:17	
Surrogate(s)						
o-Terphenyl	90.3	60-130	%	2.00	06/20/2000 14:17	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID: **EB-26**
Lab Sample ID: **2000-06-0212-006**

Project: 712-1AB
Guadalupe River Parcels

Received: 06/09/2000 18:30

Extracted: 06/21/2000 14:56

Sampled: 06/08/2000 13:07
QC-Batch: 2000/06/21-04.10

Matrix: Water

Sample/Analysis Flag rl (See Legend & Note section)

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	1200	ug/L	24.39	06/25/2000 17:03	
Surrogate(s)						
o-Terphenyl	112.0	60-130	%	24.39	06/25/2000 17:03	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Diesel with Silica Gel Clean-up

Sample ID:	**EB-27**	Lab Sample ID:	**2000-06-0212-007**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/13/2000 12:20
Sampled:	06/08/2000 13:52	QC-Batch:	2000/06/13-04.10
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Diesel	ND	50	ug/L	1.00	06/20/2000 15:04	
Surrogate(s)						
o-Terphenyl	92.3	60-130	%	1.00	06/20/2000 15:04	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report
Diesel with Silica Gel Clean-up

Method Blank **Water** **QC Batch # 2000/06/13-04.10**

MB: 2000/06/13-04.10-001 Date Extracted: 06/13/2000 12:20

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	06/18/2000 22:47	
Surrogate(s)					
o-Terphenyl	95.0	60-130	%	06/18/2000 22:47	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Method Blank **Water** **QC Batch # 2000/06/21-04.10**

MB: 2000/06/21-04.10-001 Date Extracted: 06/21/2000 14:56

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Diesel	ND	50	ug/L	06/23/2000 11:04	
Surrogate(s)					
o-Terphenyl	112.0	60-130	%	06/23/2000 11:04	

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/13-04.10**

LCS: 2000/06/13-04.10-002 Extracted: 06/13/2000 12:20 Analyzed 06/19/2000 06:05
LCSD: 2000/06/13-04.10-003 Extracted: 06/13/2000 12:20 Analyzed 06/19/2000 06:45

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	864	959	1250	1250	69.1	76.7	10.4	60-130	25		
Surrogate(s)											
o-Terphenyl	25.9	22.9	20.0	20.0	129.5	114.5		60-130			

To: **Lowney & Associates Oakland**
Attn: Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Batch QC Report

Diesel with Silica Gel Clean-up

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/21-04.10**

LCS: 2000/06/21-04.10-002 Extracted: 06/21/2000 14:56 Analyzed 06/25/2000 15:43
LCSD: 2000/06/21-04.10-003 Extracted: 06/21/2000 14:56 Analyzed 06/25/2000 16:23

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Diesel	1090	1090	1250	1250	87.2	87.2	0.0	60-130	25		
Surrogate(s)											
o-Terphenyl	18.9	19.1	20.0	20.0	94.5	95.5		60-130			

To: **Lowney & Associates Oakland**
Attn:Peter Langtry

Test Method: 8015m
Prep Method: 3510/8015M

Legend & Notes

Diesel with Silica Gel Clean-up

Analysis Flags

rl

Reporting limits raised due to reduced sample size.

Analyte Flags

edr

Hydrocarbon reported is in the early Diesel range, and does not match our Diesel standard

CHROMALAB, INC.
Environmental Services (SDB)

Submission #: 2000-06-0212

Gas/BTEX

Lowney & Associates Oakland
129 Filbert Street
Oakland, Ca 94607
Attn: Peter Langtry
Phone: (510) 267-1970 Fax: (510) 267-1972
Project #: 712-1AB
Project: Guadalupe River Parcels

Samples Reported

Sample ID	Matrix	Date Sampled	Lab #
EB-21	Water	06/08/2000 09:22	1
EB-22	Water	06/08/2000 10:10	2
EB-23	Water	06/08/2000 11:15	3
EB-24	Water	06/08/2000 11:30	4
EB-25	Water	06/08/2000 12:05	5
EB-26	Water	06/08/2000 13:07	6
EB-27	Water	06/08/2000 13:52	7

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID: **EB-21**

Project: 712-1AB
Guadalupe River Parcels

Sampled: 06/08/2000 09:22

Matrix: Water

Lab Sample ID: **2000-06-0212-001**

Received: 06/09/2000 18:30

Extracted: 06/16/2000 19:23

QC-Batch: 2000/06/16-01.01

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	370	50	ug/L	1.00	06/16/2000 19:23	
Benzene	4.4	0.50	ug/L	1.00	06/16/2000 19:23	
Toluene	2.1	0.50	ug/L	1.00	06/16/2000 19:23	
Ethyl benzene	1.9	0.50	ug/L	1.00	06/16/2000 19:23	
Xylene(s)	3.3	0.50	ug/L	1.00	06/16/2000 19:23	
Surrogate(s)						
Trifluorotoluene	86.6	58-124	%	1.00	06/16/2000 19:23	
4-Bromofluorobenzene-FID	92.6	50-150	%	1.00	06/16/2000 19:23	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-22**	Lab Sample ID:	**2000-06-0212-002**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 19:58
Sampled:	06/08/2000 10:10	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 19:58	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 19:58	
Toluene	0.68	0.50	ug/L	1.00	06/16/2000 19:58	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 19:58	
Xylene(s)	0.55	0.50	ug/L	1.00	06/16/2000 19:58	
Surrogate(s)						
Trifluorotoluene	66.8	58-124	%	1.00	06/16/2000 19:58	
4-Bromofluorobenzene-FID	86.1	50-150	%	1.00	06/16/2000 19:58	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID: **EB-23**

Project: 712-1AB
Guadalupe River Parcels

Sampled: 06/08/2000 11:15

Matrix: Water

Lab Sample ID: **2000-06-0212-003**

Received: 06/09/2000 18:30

Extracted: 06/16/2000 20:33

QC-Batch: 2000/06/16-01.01

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 20:33	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 20:33	
Toluene	1.1	0.50	ug/L	1.00	06/16/2000 20:33	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 20:33	
Xylene(s)	0.91	0.50	ug/L	1.00	06/16/2000 20:33	
Surrogate(s)						
Trifluorotoluene	68.2	58-124	%	1.00	06/16/2000 20:33	
4-Bromofluorobenzene-FID	89.6	50-150	%	1.00	06/16/2000 20:33	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-24**	Lab Sample ID:	**2000-06-0212-004**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 21:08
Sampled:	06/08/2000 11:30	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 21:08	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Toluene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Xylene(s)	ND	0.50	ug/L	1.00	06/16/2000 21:08	
Surrogate(s)						
Trifluorotoluene	61.2	58-124	%	1.00	06/16/2000 21:08	
4-Bromofluorobenzene-FID	82.6	50-150	%	1.00	06/16/2000 21:08	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-25**	Lab Sample ID:	**2000-06-0212-005**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 21:43
Sampled:	06/08/2000 12:05	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 21:43	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 21:43	
Toluene	0.75	0.50	ug/L	1.00	06/16/2000 21:43	
Ethyl benzene	0.93	0.50	ug/L	1.00	06/16/2000 21:43	
Xylene(s)	5.5	0.50	ug/L	1.00	06/16/2000 21:43	
Surrogate(s)						
Trifluorotoluene	63.5	58-124	%	1.00	06/16/2000 21:43	
4-Bromofluorobenzene-FID	84.6	50-150	%	1.00	06/16/2000 21:43	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-26**	Lab Sample ID:	**2000-06-0212-006**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/16/2000 22:18
Sampled:	06/08/2000 13:07	QC-Batch:	2000/06/16-01.01
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/16/2000 22:18	
Benzene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Toluene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Ethyl benzene	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Xylene(s)	ND	0.50	ug/L	1.00	06/16/2000 22:18	
Surrogate(s)						
Trifluorotoluene	67.9	58-124	%	1.00	06/16/2000 22:18	
4-Bromofluorobenzene-FID	83.4	50-150	%	1.00	06/16/2000 22:18	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Gas/BTEX

Sample ID:	**EB-27**	Lab Sample ID:	**2000-06-0212-007**
Project:	712-1AB Guadalupe River Parcels	Received:	06/09/2000 18:30
		Extracted:	06/20/2000 21:34
Sampled:	06/08/2000 13:52	QC-Batch:	2000/06/20-01.04
Matrix:	Water		

Compound	Result	Rep.Limit	Units	Dilution	Analyzed	Flag
Gasoline	ND	50	ug/L	1.00	06/20/2000 21:34	
Benzene	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Toluene	0.96	0.50	ug/L	1.00	06/20/2000 21:34	
Ethyl benzene	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Xylene(s)	ND	0.50	ug/L	1.00	06/20/2000 21:34	
Surrogate(s)						
Trifluorotoluene	95.5	58-124	%	1.00	06/20/2000 21:34	
4-Bromofluorobenzene-FID	50.9	50-150	%	1.00	06/20/2000 21:34	

To: **Lowney & Associates Oakland**

Attn.: Peter Langtry

Test Method: 8015M
8020

Prep Method: 5030

Batch QC Report
Gas/BTEX

Method Blank | **Water** | **QC Batch # 2000/06/16-01.01**

MB: 2000/06/16-01.01-001

Date Extracted: 06/16/2000 09:37

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	06/16/2000 09:37	
Benzene	ND	0.5	ug/L	06/16/2000 09:37	
Toluene	ND	0.5	ug/L	06/16/2000 09:37	
Ethyl benzene	ND	0.5	ug/L	06/16/2000 09:37	
Xylene(s)	ND	0.5	ug/L	06/16/2000 09:37	
Surrogate(s)					
Trifluorotoluene	81.6	58-124	%	06/16/2000 09:37	
4-Bromofluorobenzene-FID	85.4	50-150	%	06/16/2000 09:37	

To: **Lowney & Associates Oakland**
Attn.: Peter Langtry

Test Method: 8015M
8020
Prep Method: 5030

Batch QC Report
Gas/BTEX

Method Blank | **Water** | **QC Batch # 2000/06/20-01.04**

MB: 2000/06/20-01.04-001 | Date Extracted: 06/20/2000 11:31

Compound	Result	Rep.Limit	Units	Analyzed	Flag
Gasoline	ND	50	ug/L	06/20/2000 11:31	
Benzene	ND	0.5	ug/L	06/20/2000 11:31	
Toluene	ND	0.5	ug/L	06/20/2000 11:31	
Ethyl benzene	ND	0.5	ug/L	06/20/2000 11:31	
Xylene(s)	ND	0.5	ug/L	06/20/2000 11:31	
Surrogate(s)					
Trifluorotoluene	103.4	58-124	%	06/20/2000 11:31	
4-Bromofluorobenzene-FID	52.6	50-150	%	06/20/2000 11:31	

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Batch QC Report

Gas/BTEX

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/16-01.01**

LCS: 2000/06/16-01.01-002 Extracted: 06/16/2000 10:11 Analyzed 06/16/2000 10:11

LCSD: 2000/06/16-01.01-003 Extracted: 06/16/2000 10:46 Analyzed 06/16/2000 10:46

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	471	486	500	500	94.2	97.2	3.1	75-125	20		
Benzene	88.7	88.1	100.0	100.0	88.7	88.1	0.7	77-123	20		
Toluene	84.4	83.6	100.0	100.0	84.4	83.6	1.0	78-122	20		
Ethyl benzene	87.1	85.5	100.0	100.0	87.1	85.5	1.9	70-130	20		
Xylene(s)	261	256	300	300	87.0	85.3	2.0	75-125	20		
Surrogate(s)											
Trifluorotoluene	386	384	500	500	77.2	76.8		58-124			
4-Bromofluorobenzene-FI	418	433	500	500	83.6	86.6		50-150			

To: **Lowney & Associates Oakland**

Attn: Peter Langtry

Test Method: 8020
8015M

Prep Method: 5030

Batch QC Report

Gas/BTEX

Laboratory Control Spike (LCS/LCSD) **Water** **QC Batch # 2000/06/20-01.04**

LCS: 2000/06/20-01.04-002 Extracted: 06/20/2000 09:40 Analyzed 06/20/2000 09:40

LCSD: 2000/06/20-01.04-003 Extracted: 06/20/2000 15:28 Analyzed 06/20/2000 15:28

Compound	Conc. [ug/L]		Exp.Conc. [ug/L]		Recovery [%]		RPD	Ctrl. Limits [%]		Flags	
	LCS	LCSD	LCS	LCSD	LCS	LCSD	[%]	Recovery	RPD	LCS	LCSD
Gasoline	571	529	500	500	114.2	105.8	7.6	75-125	20		
Benzene	88.1	87.3	100.0	100.0	88.1	87.3	0.9	77-123	20		
Toluene	87.8	87.7	100.0	100.0	87.8	87.7	0.1	78-122	20		
Ethyl benzene	84.2	86.4	100.0	100.0	84.2	86.4	2.6	70-130	20		
Xylene(s)	242	250	300	300	80.7	83.3	3.2	75-125	20		
Surrogate(s)											
Trifluorotoluene	478	456	500	500	95.6	91.2		58-124			
4-Bromofluorobenzene-FI	279	262	500	500	55.8	52.4		50-150			

CHROMALAB

Change request received by:_____ Date Requested:___/___/___

SAMPLE STATUS CHANGE FORM				Requested by
Submission#	Client Samp.ID	Old Status Description	Description of Changes	(Client's name)
06-0211	-013 -014 -015 -016	Diesel	Micro extract / VOA "	
06-0212	-006	Diesel	Micro extract / VOA	
Changes were done in lims by(login):_____ On:____/____/____				
CC: ___ Lab.Director ___ Dept.manager ___ Analyst ___Proj.Manager				

LOWNEY ASSOCIATES
CHAIN OF CUSTODY RECORD

Send Results To: ☐ Mountain View Office, 405 Clyde Avenue, Mountain View, CA 94043, 415-967-2365 ☒ Oakland Office, 129 Filbert Street, Oakland, CA 94607, 510-267-1970

Fax Copy To: ☐ 415-967-2785 (fax) ☒ 510-267-1972 (fax)

Project Name: Guadalupe River Parcels

Job Number: 712-1AB

Report To: Peter Langtry

Sampler (print): John McCain

Sampler (signature): John McCain

QC Requirements: ☒ Level A (standard) ☐ Level B ☐ Level C ☐ Level D

Turnaround Requirements: ☐ 10 working days ☒ 5 working days ☐ 3 working days ☐ 48 hours ☐ 24 hours ☐ 2-3 hours (RUSH)

ANALYSES REQUESTED

Sample I.D.	Date	Time	Sample Matrix	# of Cont.	Laboratory I.D.	TPHgas	BTEX (8015/8020)	TPHdiesel (8015M)	Silica Gel Cleanup for TPH										Remarks
EB-21	6-8-00	9:22am	water	6		X	X	X											
EB-22		10:10am		4		X	X	X											
EB-23		11:15am		5		X	X	X											
EB-24		11:30am		5		X	X	X											
EB-25		12:05pm		5		X	X	X											
EB-26		1:07pm		4		X	X	X											
EB-27	↓	1:52pm	↓	5		X	X	X											

Relinquished By: John McCain Date: 6-9-00 Time: 0930

Relinquished By: [signature] Date: 6/9/00 Time: 1830

Relinquished By: Date: Time:

Received By: [signature] Date: 6/9/00 Time: 0930

Received By: Date: Time:

Lab of Record: Chromalab

Received by Lab: Denise Harrington Date: 6/9/00 Time: 1830

PM Initials: JM

Temperatu

APPENDIX C

Historical Research Documentation

S Almaden Blvd & Woz Way

S Almaden Blvd & Woz Way

San Jose, CA 95110

Inquiry Number: 5593792.4

March 18, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/18/19

Site Name:

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110
EDR Inquiry # 5593792.4

Client Name:

Haley & Aldrich, Inc.
2033 N. Main Street
Walnut Creek, CA 94596
Contact: Marie Rose Javier

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Haley & Aldrich, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA
Project: NA

Coordinates:

Latitude:	37.3274 37° 19' 39" North
Longitude:	-121.890383 -121° 53' 25" West
UTM Zone:	Zone 10 North
UTM X Meters:	598306.08
UTM Y Meters:	4131770.18
Elevation:	89.00' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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Topo Sheet Key

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

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000



San Jose East
2012
7.5-minute, 24000

1980 Source Sheets



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



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

1973 Source Sheets



San Jose East
1973
7.5-minute, 24000
Aerial Photo Revised 1973



San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



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

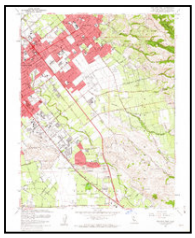


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

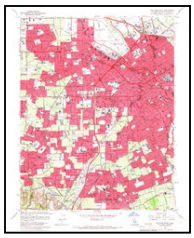
Topo Sheet Key

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

1961 Source Sheets



San Jose East
1961
7.5-minute, 24000
Aerial Photo Revised 1960



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



San Jose East
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets

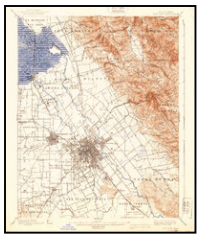


San Jose
1897
15-minute, 62500

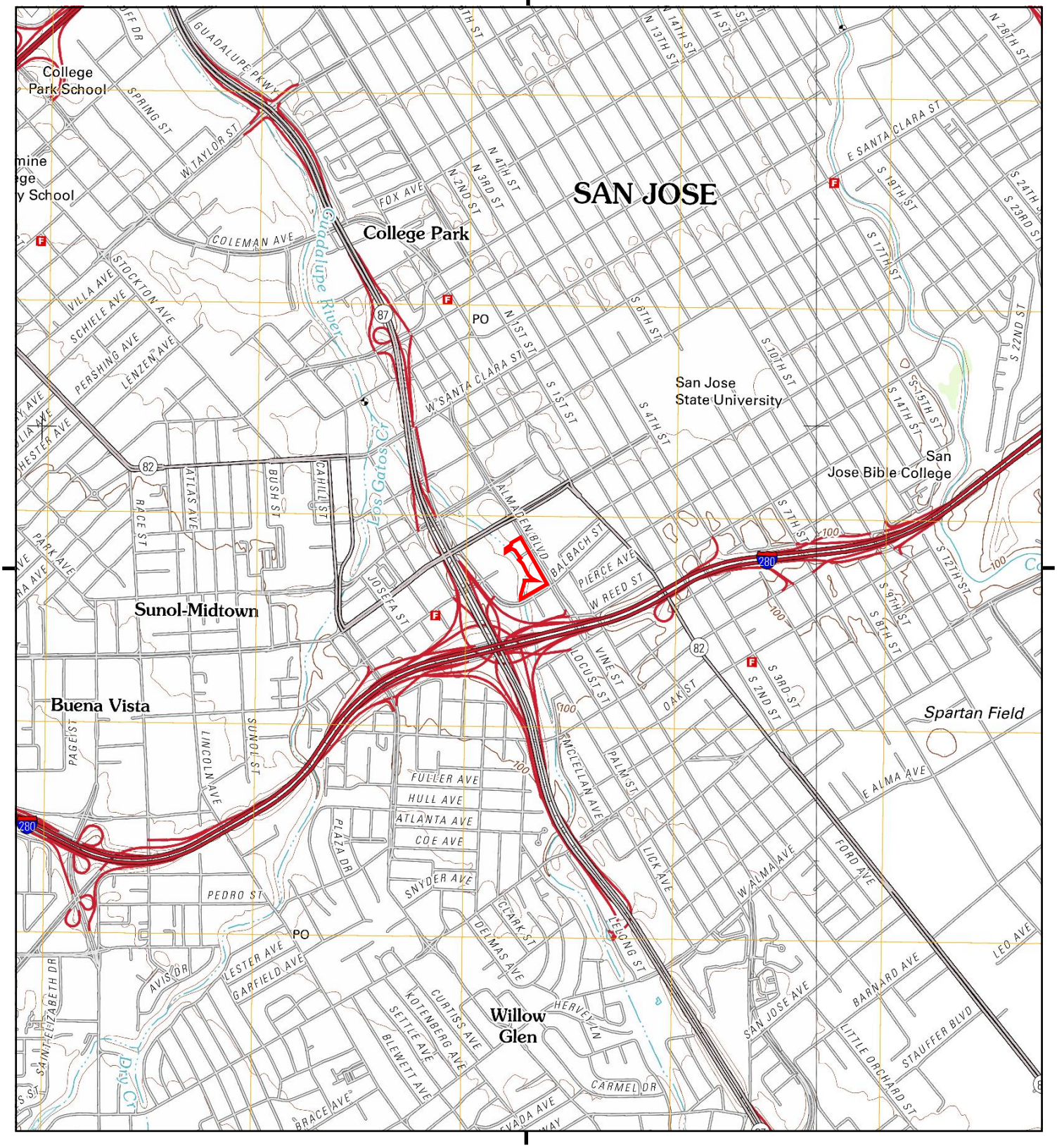
Topo Sheet Key

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

1889 Source Sheets



San Jose
1889
15-minute, 62500



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

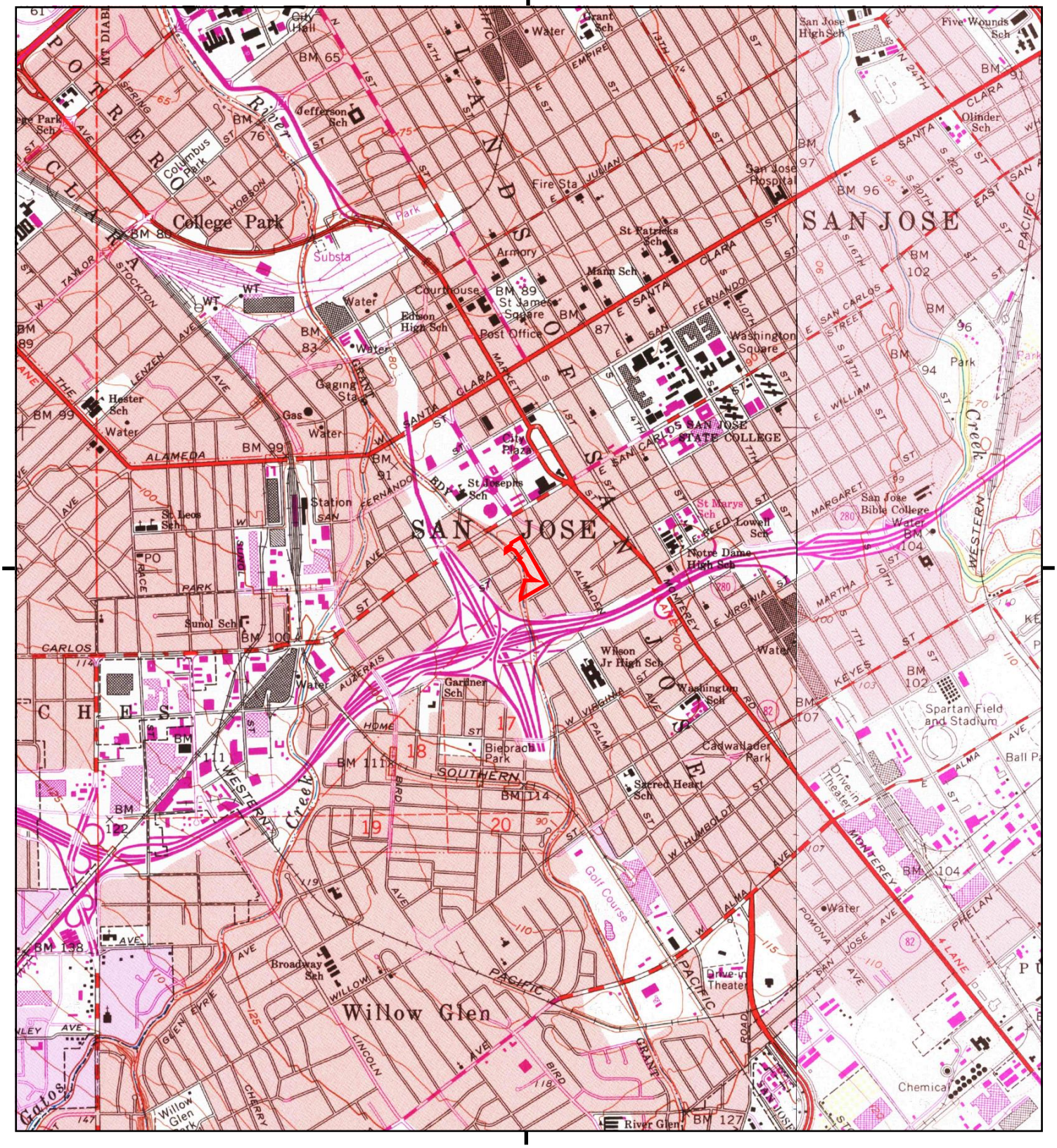
TP, San Jose West, 2012, 7.5-minute
E, San Jose East, 2012, 7.5-minute

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N

Historical Topo Map

1980



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

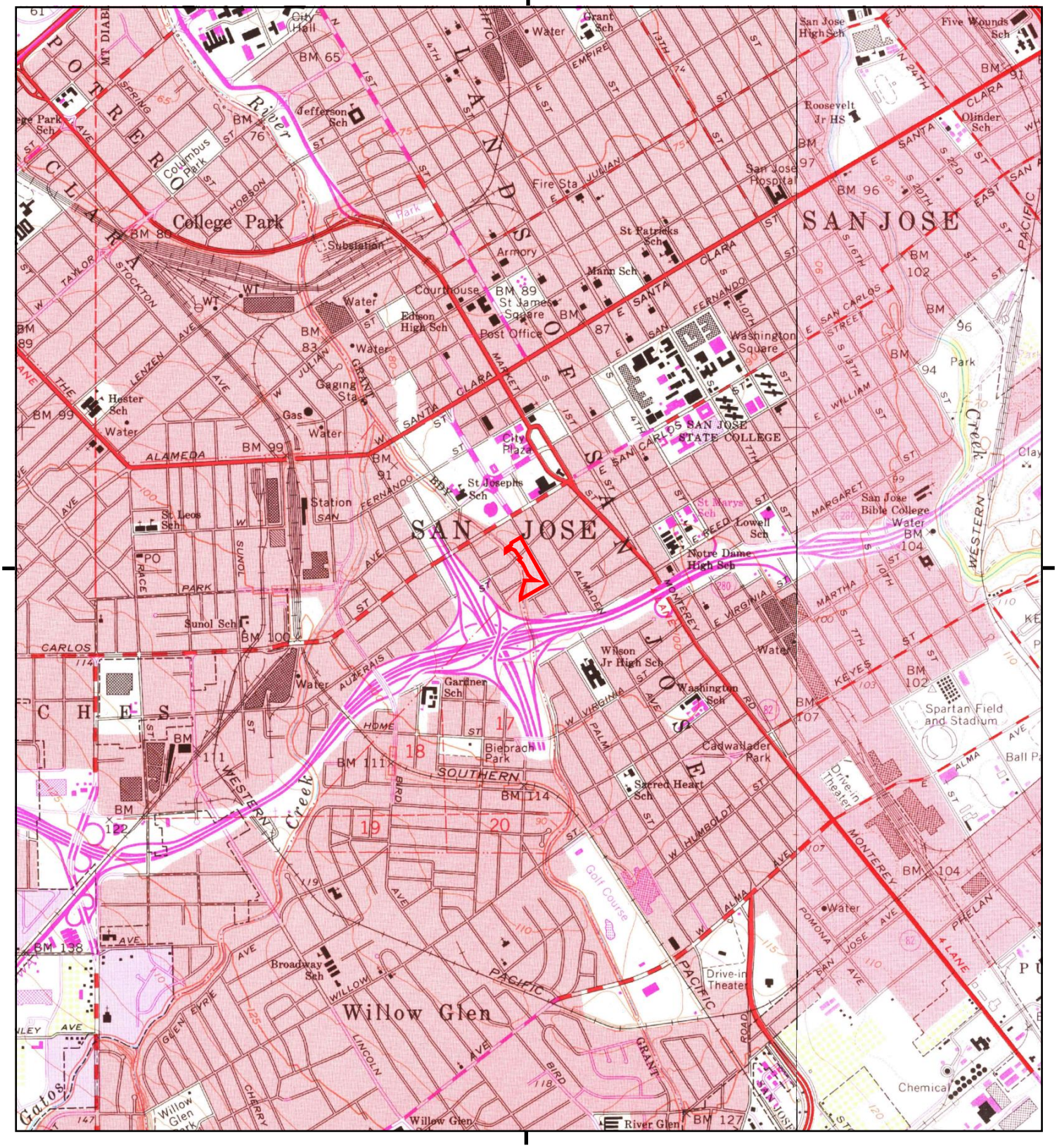
0 Miles 0.25 0.5 1 1.5

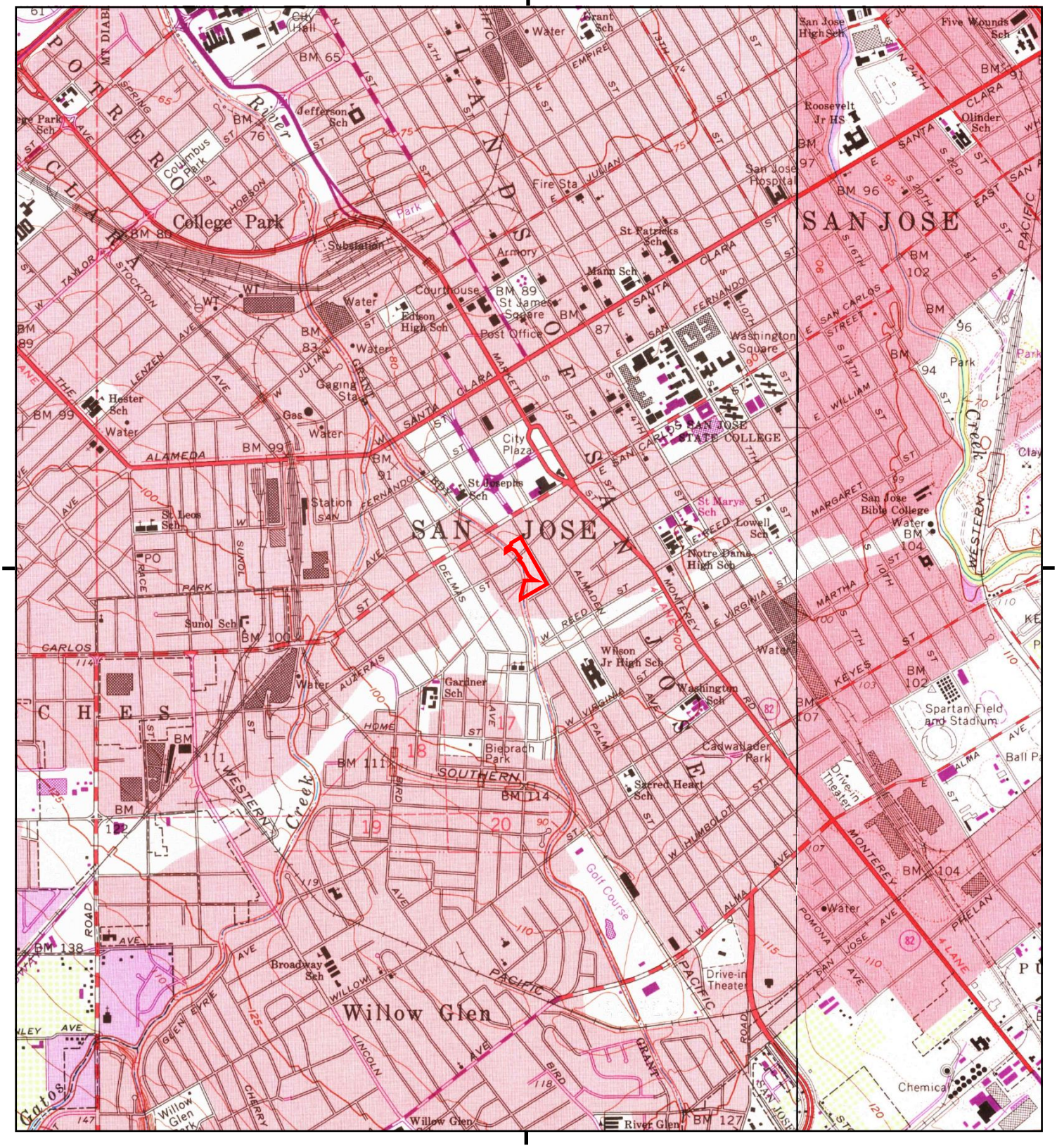
NW N NE
W E
SW S SE

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

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

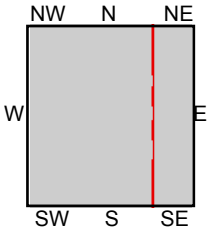
N


SAN JOSE
College Park
Willow Glen
SAN CARLOS SAN JOSE STATE COLLEGE
Spartan Field and Stadium
Washington Square
Gardner Sch
Wilson Jr High Sch
Notre Dame High Sch
Lowell Sch
Sunol Sch
Edison High Sch
Roosevelt Jr HS
Five Wounds Sch
San Jose High Sch
St Patricks Sch
Mann Sch
Hester Sch
St Josephs Sch
St Marys Sch
Sacred Heart Sch
Biebrach Park
Cadwallader Park
Broadway Sch
Jefferson Sch
Columbus Park
Courthouse
Post Office
City Hall
Fire Sta
Armory
Gaging Sta
Station
Subsistion
Olinder Sch
San Jose Hospital
San Jose Bible College
Golf Course
Drive-in Theater
Chemical
Creek
River
Water
Park
ALAMEDA
SANTA CLARA
MONTEREY
ALMADEN
WESTERN
PACIFIC
SOUTHERN
GRANT
JULIAN
STOCKTON
MARKET
1ST ST
4TH ST
10TH ST
WILLOW
BIRD
LINCOLN
CHERRY
PHELAN
MARTHA
KEYES
E VIRGINIA
W VIRGINIA
E SAN CARLOS STREET
E WILLIAM ST
E SANTA CLARA ST
W SANTA CLARA ST
E ST JOHN ST
W ST JOHN ST
E ALMA AVE
W ALMA AVE
W HUMBOLDT AVE
E HUMBOLDT ST
E REED ST
W REED ST
E SAN FERNANDO ST
W SAN FERNANDO ST
W JULIAN ST
E JULIAN ST
E SAN ANTONIO ST
W SAN ANTONIO ST
E SAN SALVADOR ST
W SAN SALVADOR ST
E SAN JOSE AVE
W SAN JOSE AVE
E SAN FERNANDO
W SAN FERNANDO
E SAN CARLOS
W SAN CARLOS
E SAN ANTONIO
W SAN ANTONIO
E SAN SALVADOR
W SAN SALVADOR
E SAN JOSE
W SAN JOS



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

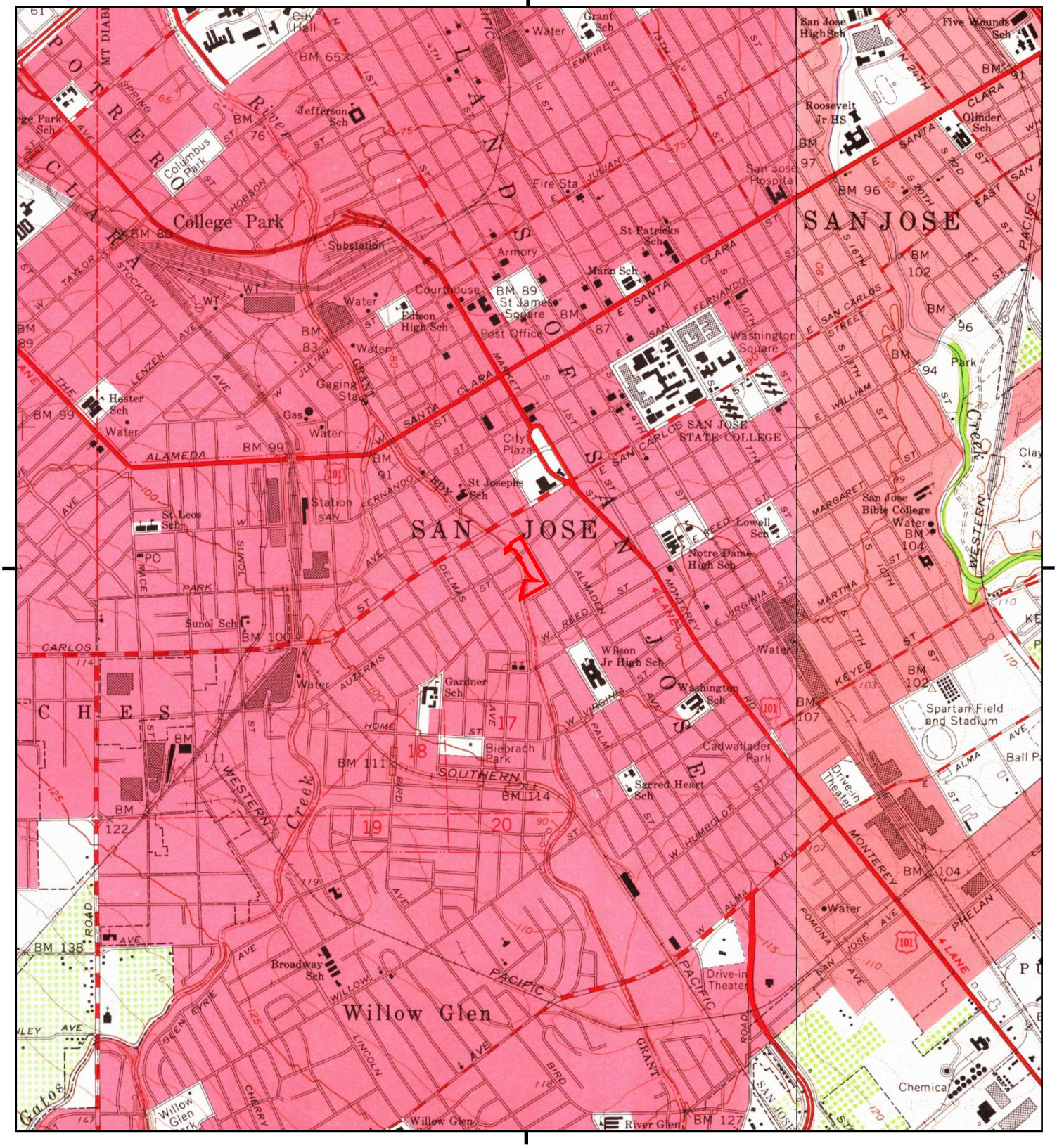
0 Miles 0.25 0.5 1 1.5



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

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N



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

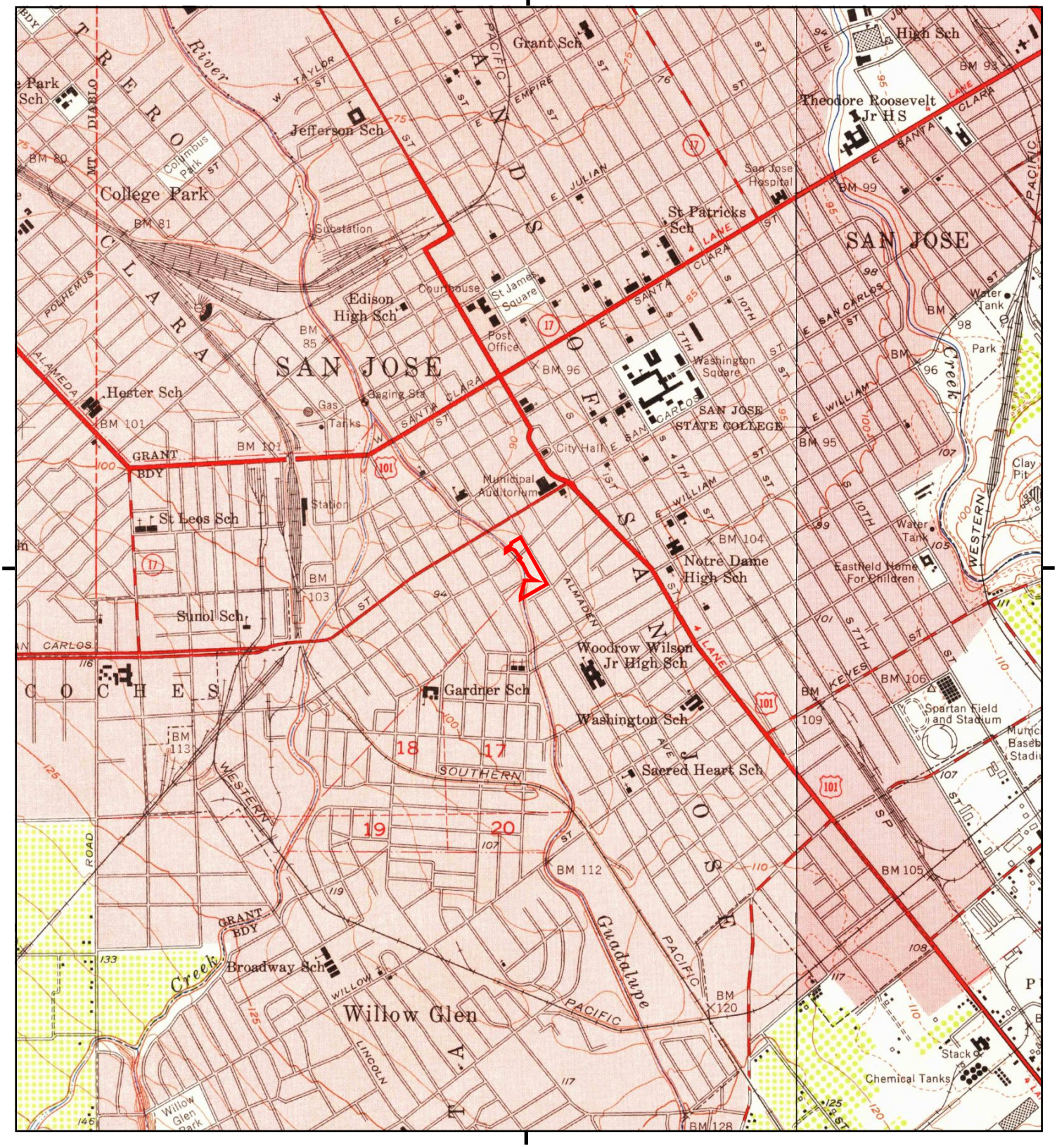
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

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

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N



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

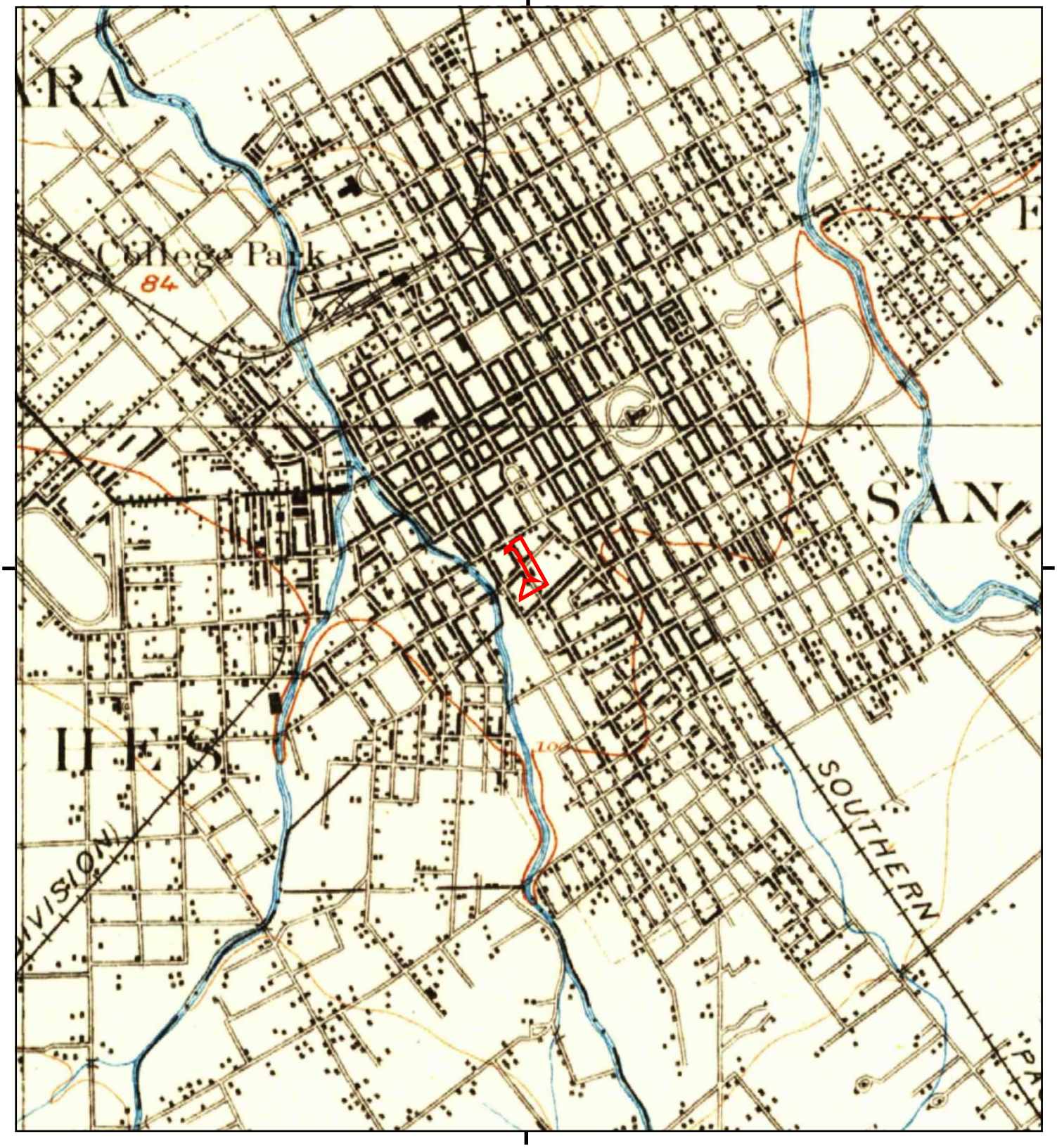
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

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

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N



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

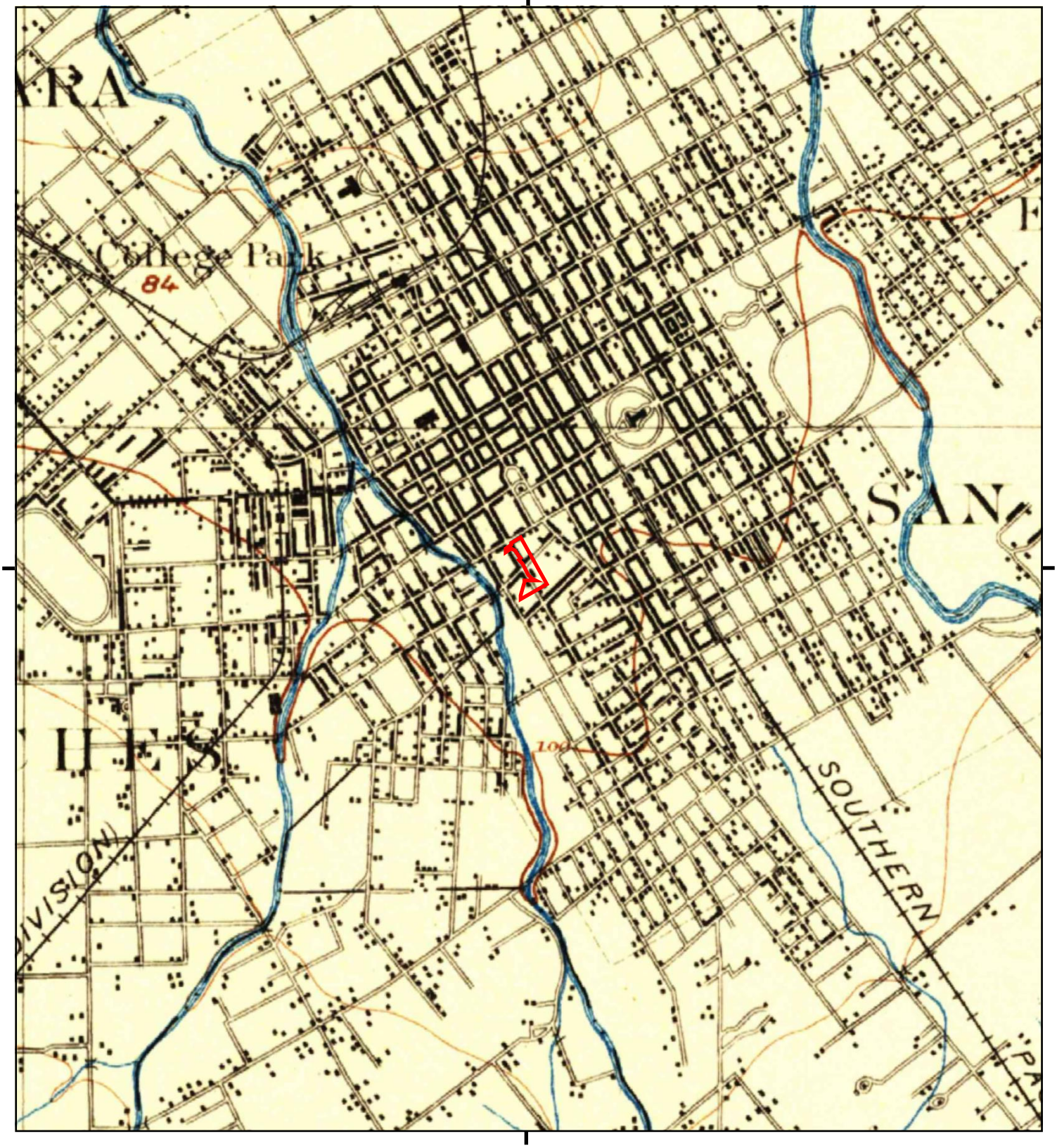
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1899, 15-minute

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

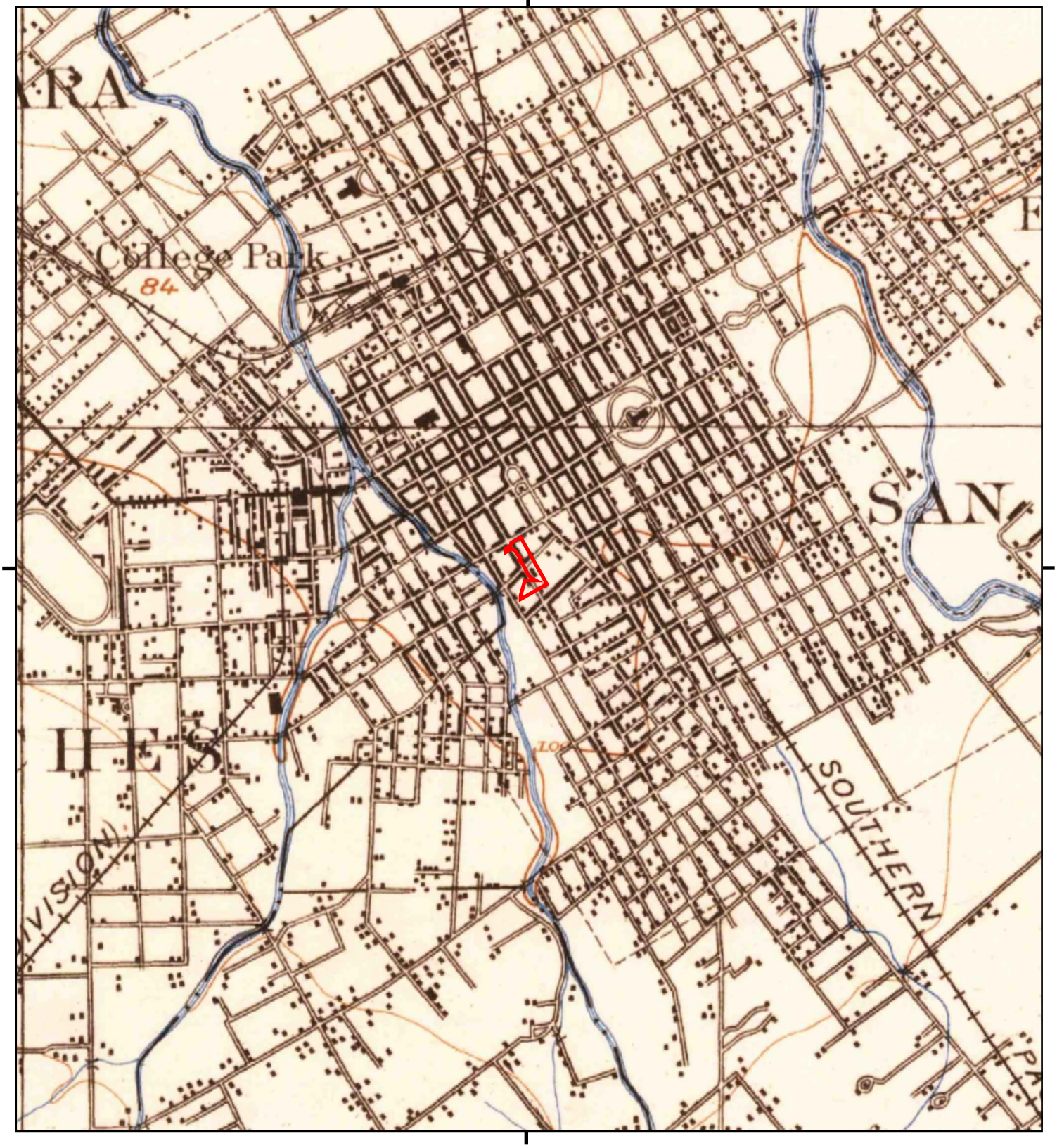
TP, San Jose, 1897, 15-minute

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N

Historical Topo Map

1889



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1889, 15-minute

SITE NAME: S Almaden Blvd & Woz Way
ADDRESS: S Almaden Blvd & Woz Way
San Jose, CA 95110
CLIENT: Haley & Aldrich, Inc.

N

S Almaden Blvd & Woz Way

S Almaden Blvd & Woz Way

San Jose, CA 95110

Inquiry Number: 5593792.11

March 19, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/19/19

Site Name:

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110
EDR Inquiry # 5593792.11

Client Name:

Haley & Aldrich, Inc.
2033 N. Main Street
Walnut Creek, CA 94596
Contact: Marie Rose Javier

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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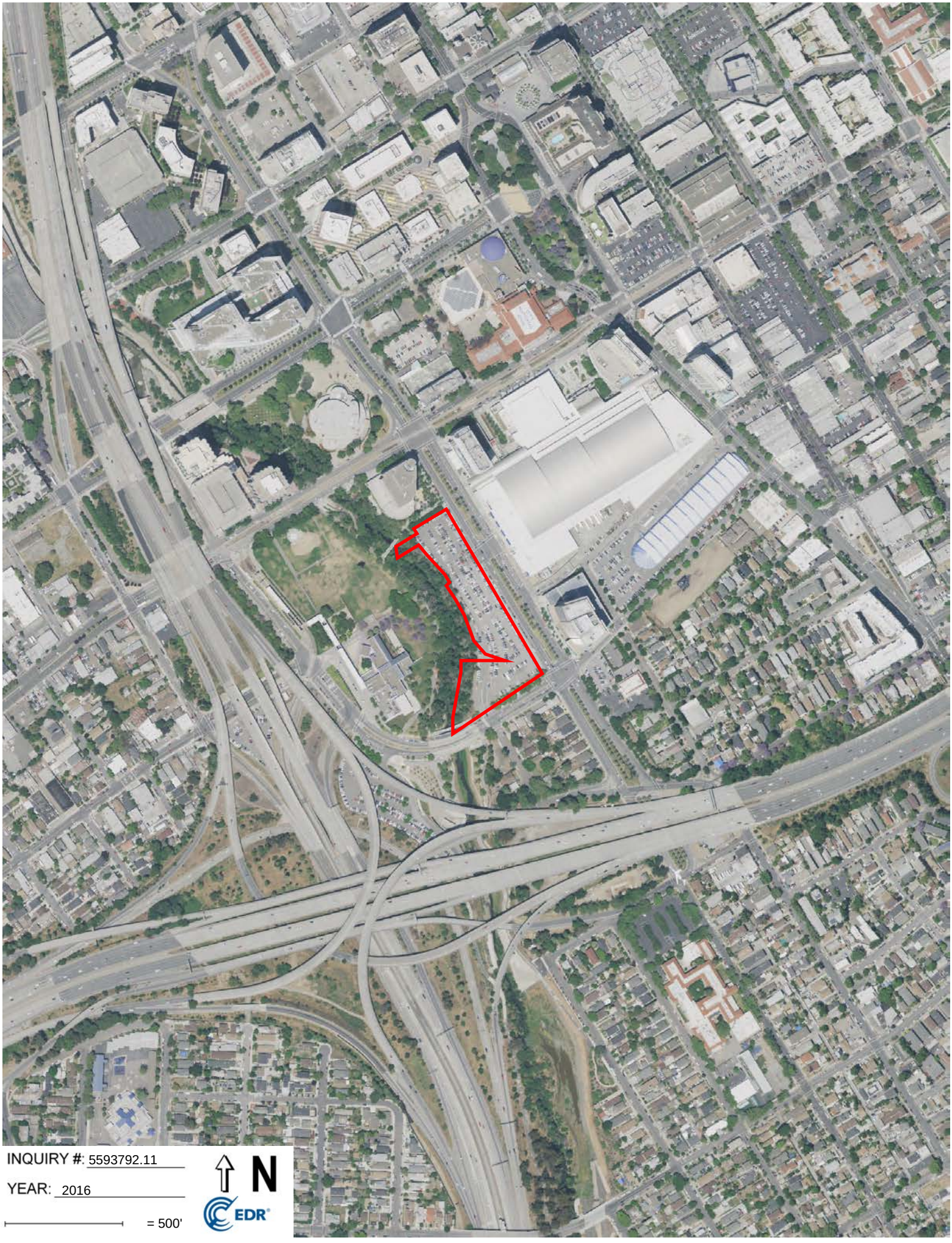

INQUIRY #: 5593792.11
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 2009
= 500'
N
EDR

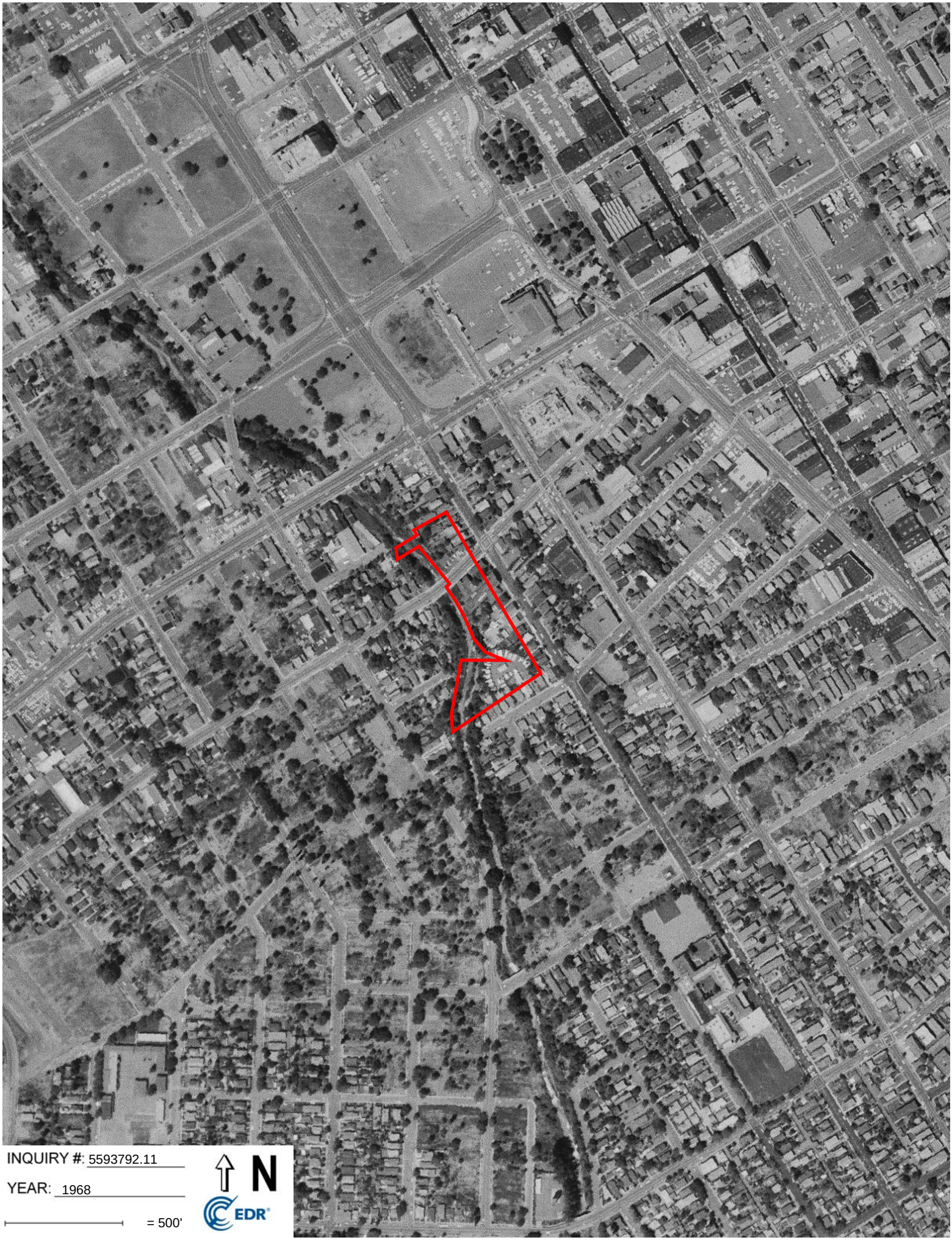

INQUIRY #: 5593792.11
YEAR: 2006
= 500'
N
EDR

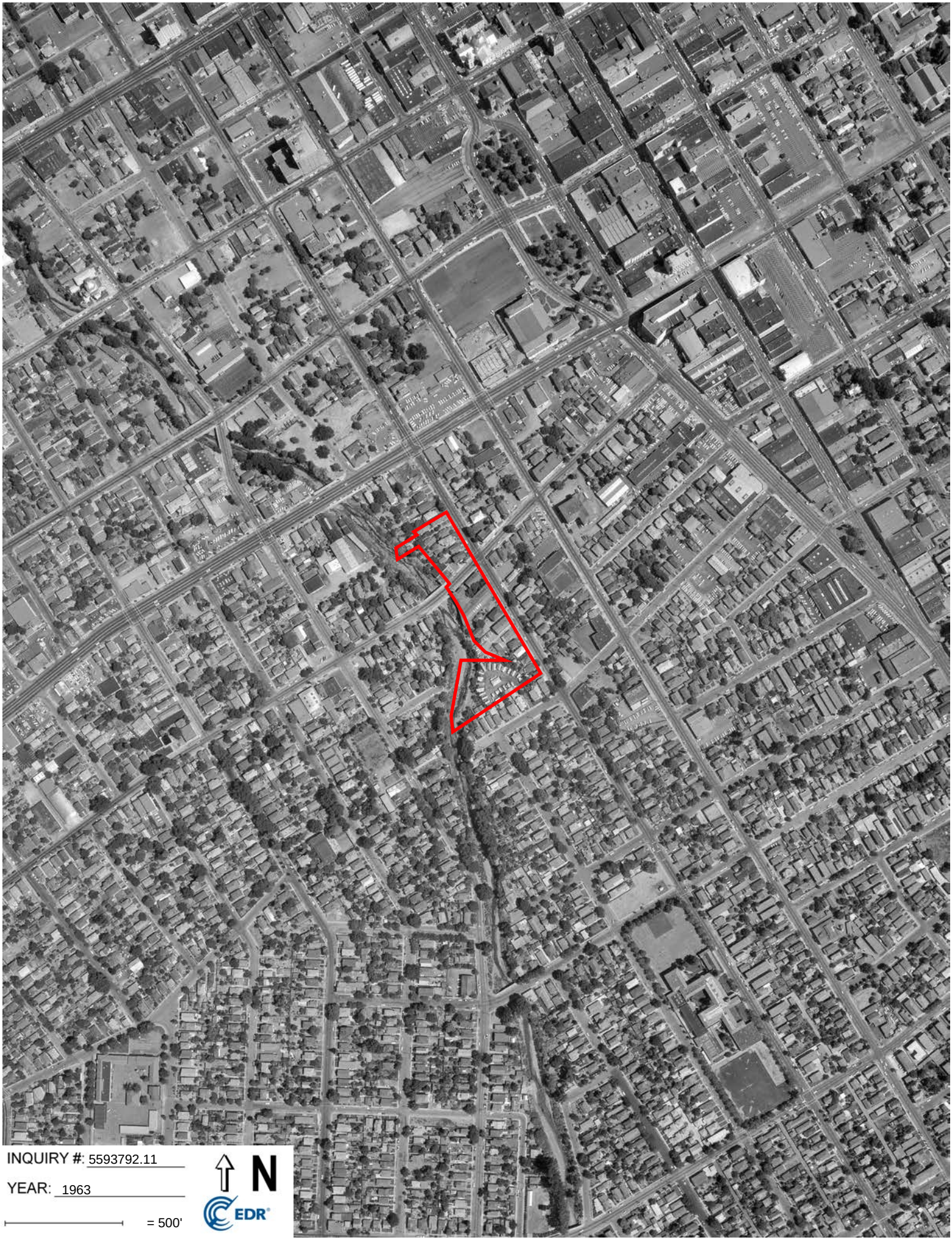

INQUIRY #: 5593792.11
YEAR: 1998
= 500'
N
EDR

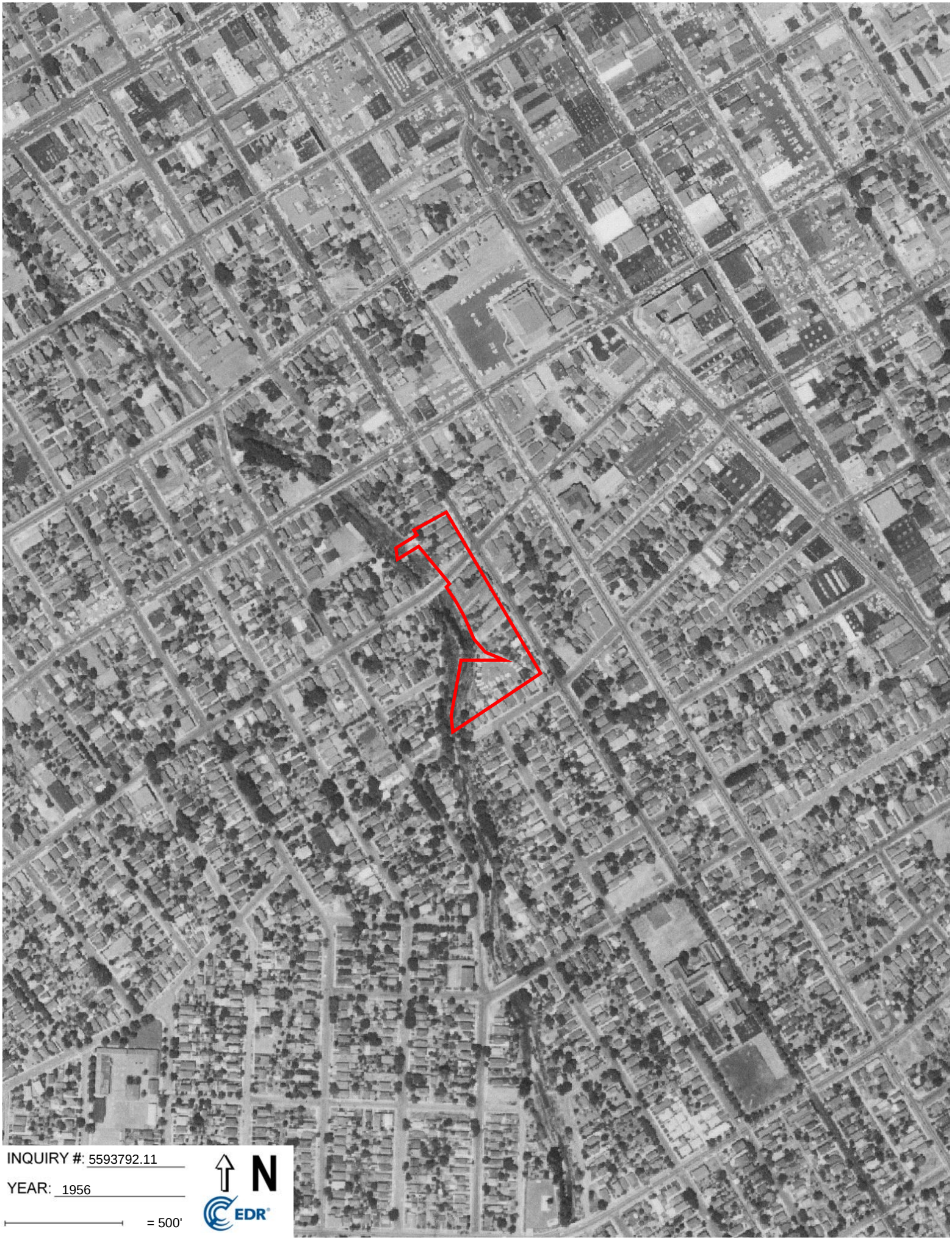

INQUIRY #: 5593792.11
YEAR: 1993
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1982
= 500'
N
EDR

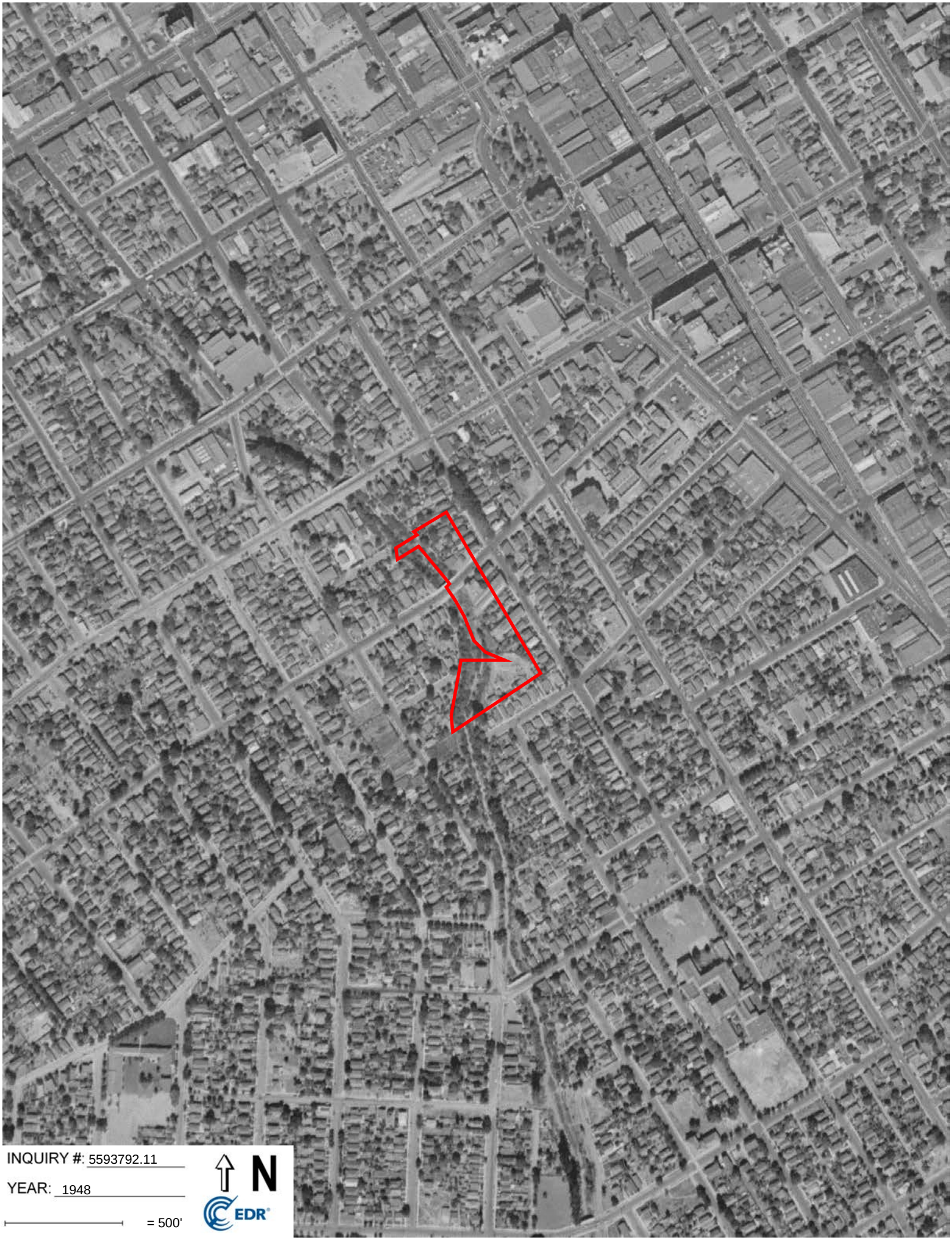

INQUIRY #: 5593792.11
YEAR: 1974
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1968
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1963
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1956
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1950
= 500'
N
EDR


INQUIRY #: 5593792.11
YEAR: 1948
= 500'
N
EDR



INQUIRY #: 5593792.11

YEAR: 1939

= 500'

N

EDR

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110

Inquiry Number: 5593792.5
March 18, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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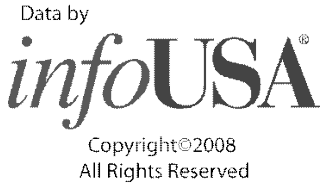

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2001	Haines Company, Inc.	-	X	X	-
2000	Haines & Company	-	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
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.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	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.	-	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
	R. L. Polk & Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
303 Almaden Blvd.	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

S Almaden Blvd & Woz Way
San Jose, CA 95110

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

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

ALMADEN

408 ALMADEN

Year	Uses	Source
1963	Maint Operatns & Whrse	Pacific Telephone
	SAN JOSE UNIFIED SCHOOL DISTRICT Board of Education	Pacific Telephone

Almaden

486 Almaden

Year	Uses	Source
1991	Emporlum Capwell Driver Training	PACIFIC BELL WHITE PAGES
1986	Emporium Capwell Driver Training	Pacific Bell

ALMADEN

491 ALMADEN

Year	Uses	Source
1963	SHIMOGUCHI AL A ins	Pacific Telephone
	ELECTRICAL BID DEPOSITORY INC SANTA CLARA SAN BENITO	Pacific Telephone
	SANTA CLARA SAN BENITO ELECTRICAL BID DEPOSITORY INC	Pacific Telephone

501 ALMADEN

Year	Uses	Source
1963	Sniders Donut Shop	Pacific Telephone

ALMADEN AVE

337 ALMADEN AVE

Year	Uses	Source
1945	1/2 Medina G G	R. L. Polk Co.
1940	Yellow Cab Co	R. L. Polk Co.
1935	Smith Floyd	R. L. Polk & Co. of California
	1/2 Cantrell Geo	R. L. Polk & Co. of California

FINDINGS

338 ALMADEN AVE

Year	Uses	Source
1945	Holsberg M L Mrs	R. L. Polk Co.
	Brown N M Mrs	R. L. Polk Co.
1940	Brown N M Mrs	R. L. Polk Co.
	Holsberg Maude Mrs	R. L. Polk Co.
1935	Holsberg Maude Mrs	R. L. Polk & Co. of California

339 ALMADEN AVE

Year	Uses	Source
1940	Feist Almana Mrs	R. L. Polk Co.
1935	Feist F L	R. L. Polk & Co. of California

340 ALMADEN AVE

Year	Uses	Source
1945	Terrell T I Mrs	R. L. Polk Co.
	Peffle Louis	R. L. Polk Co.
	Epley M L Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Miller R S	R. L. Polk & Co. of California

341 ALMADEN AVE

Year	Uses	Source
1957	LOCKHART GENE THLE MUFFLER MAN	Pacific Telephone

345 ALMADEN AVE

Year	Uses	Source
1970	Rainbow Press prntrs	R. L. Polk & Co.
1966	RAINBOW PRESS PRNTRS	R. L. Polk & Co.
1963	Owen Vernon Rainbow Press	Pacific Telephone
	Rainbow Press	Pacific Telephone
1960	Rainbow Press	R. L. Polk Co.
1957	OWEN VERNON RAINBOW PRESS	Pacific Telephone
	RAINBOW PRESS	Pacific Telephone
	Rainbow Press	R. L. Polk Co.
1950	Rainbow Press	R. L. Polk & Co.

347 ALMADEN AVE

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Russell E V Mrs notry pub	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Samuels Tom trustee	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Associated Wholesalers Inc	R. L. Polk Co.
	Banderob H Assoc Wholesalers Inc	R. L. Polk Co.
	Wholesalers Associated Inc	R. L. Polk Co.
	ASSOCIATED WHOLESALERS INC	Pacific Telephone
	BANDEROB H ASSOC WHOLESALERS INC	Pacific Telephone
	WHOLESALERS ASSOCIATED INC	Pacific Telephone
1950	Associated Wholesalers Inc	R. L. Polk & Co.

351 ALMADEN AVE

Year	Uses	Source
1975	Rear Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	MARTINEZ S	Pacific Telephone
1970	Martinez Eleanor	R. L. Polk & Co.
	Rear Vacant	R. L. Polk & Co.
1966	REAR VACANT	R. L. Polk & Co.
	MARTINEZ ALICE F MRS	R. L. Polk & Co.
1963	Martinez S	Pacific Telephone
1960	Jensen Willis	R. L. Polk Co.
	Martinez Alice F Mrs	R. L. Polk Co.
1957	Martinez S r	R. L. Polk Co.
	MARTINEZ S R	Pacific Telephone
1950	Martmez S J	R. L. Polk & Co.
	Selaya John	R. L. Polk & Co.
1945	Selaya John	R. L. Polk Co.
	Opperman Carrie Mrs	R. L. Polk Co.
	Martinez S J	R. L. Polk Co.
1940	Galindo Ralph	R. L. Polk Co.
	Martinez S J	R. L. Polk Co.
1935	Apel F J	R. L. Polk & Co. of California
	Martinez Steve o	R. L. Polk & Co. of California

360 ALMADEN AVE

Year	Uses	Source
1966	THOMPSON CHARLES A	R. L. Polk & Co.
	CHERRY ROY A	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1963	Chavez Mary	Pacific Telephone
	Chavez Benj	Pacific Telephone
1960	Kingsbury Clara M Mrs	R. L. Polk Co.
1957	S F Examiner Agcy whsle distr	R. L. Polk Co.
	KINGSBURY CLARA R	Pacific Telephone
	S F EXAMINER AGCY WHSLE DISTR	Pacific Telephone
1950	Neidermaier Bertha Mrs	R. L. Polk & Co.
1945	Lidermaier Jacob	R. L. Polk Co.
1940	Niedermaier Jacob	R. L. Polk Co.
1935	Niedermaler Jacob o	R. L. Polk & Co. of California

365 ALMADEN AVE

Year	Uses	Source
1986	Briggs Radiator Service	Pacific Bell

367 ALMADEN AVE

Year	Uses	Source
1975	Ruelas Associates educational	Pacific Telephone
	INDIVIDUALIZED LEARNING PROGRAMS CO	Pacific Telephone
	RUELAS ASSOCIATES	Pacific Telephone
1970	Self Development Inc	R. L. Polk & Co.
1966	ON THE SPOT TV INC	R. L. Polk & Co.
1963	ON THE SPOT RADIO & T V	Pacific Telephone
	Ingeneri Frank On The Spot Radio & TV	Pacific Telephone
1960	Vacant	R. L. Polk Co.
	On The Spot Radio & Telev	R. L. Polk Co.
1957	Ingeneri Frank On The Spot Radio & T V	R. L. Polk Co.
	INGENERI FRANK ON-THE-SPOT RADIO & T V	Pacific Telephone
1950	Livak A F	R. L. Polk & Co.
1945	Livak A F	R. L. Polk Co.
1940	Overly W H	R. L. Polk Co.
1935	Perrigo R W	R. L. Polk & Co. of California
	Silva J A	R. L. Polk & Co. of California

369 ALMADEN AVE

Year	Uses	Source
1975	Ruelas Associates Annex	Pacific Telephone
1970	Sears Realty	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	Akers Halley	R. L. Polk & Co.
1945	Kukar G W	R. L. Polk Co.
1940	Silveira Evelyn Mrs	R. L. Polk Co.
1935	Goodman Julia T o	R. L. Polk & Co. of California

376 ALMADEN AVE

Year	Uses	Source
1966	KEITH GORDON	R. L. Polk & Co.
	DANSTAR PRESS	R. L. Polk & Co.
1963	VOGUE DANCE STUDIO	Pacific Telephone
	Danstar Press	Pacific Telephone
1960	Astaire Fred Dance Studio	R. L. Polk Co.
1957	FRED ASTAIRE DANCE STUDIOS	R. L. Polk Co.
	Astaire Fred DanceStudios	R. L. Polk Co.
	ASTAIRE FRED DANCE STUDIOS	Pacific Telephone
1950	Keith Gordon dancetchr	R. L. Polk & Co.
1945	Watson Nina Mrs	R. L. Polk Co.
	Turel M A Mrs	R. L. Polk Co.
	Mortensen Walter	R. L. Polk Co.
	Rector Jas	R. L. Polk Co.
	Borene G P	R. L. Polk Co.
	Almaden Apartments	R. L. Polk Co.
	Sparacino Tony	R. L. Polk Co.
1940	Walser Arth	R. L. Polk Co.
	Thomas F N	R. L. Polk Co.
	Dethlefsen Alvin	R. L. Polk Co.
	Bowers Alf	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

378 ALMADEN AVE

Year	Uses	Source
1957	IVY J	Pacific Telephone

379 ALMADEN AVE

Year	Uses	Source
1922	Seebach G H	R. L. Polk Co.

380 ALMADEN AVE

Year	Uses	Source
1970	California Paste Co macaroni mf Rs	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	CALIFORNIA PASTE CO MACARONI MFRS	R. L. Polk & Co.
1963	Calif Paste Co	Pacific Telephone
	Calif Paste Co	Pacific Telephone
1960	Calif Paste Co macaroni mfrs	R. L. Polk Co.
1957	Calif Paste Co	R. L. Polk Co.
	CALIF PASTE CO	Pacific Telephone
	CALIF PASTE CO	Pacific Telephone
1950	Cal Paste Co macaroni mfrs	R. L. Polk & Co.
1945	Cal Paste Co	R. L. Polk Co.
1940	Cal Paste Co macaroni mfr	R. L. Polk Co.
1935	California Paste Co	R. L. Polk & Co. of California

395 ALMADEN AVE

Year	Uses	Source
1985	HOUSE OF PIZZA NO1	Pacific Bell
1975	GEORGE S HOUSE OF PIZZA INC KUKAR S	Pacific Telephone
	HOUSE OF PIZZA INC KUKAR S	Pacific Telephone
	KUKAR GEO W HOUSE OF PIZZA INC KUKAR S	Pacific Telephone
	House Of Pizza restr	Pacific Telephone
	aFelger Adolph	Pacific Telephone
1970	Kukars House Of Pizza restr	R. L. Polk & Co.
	a Felger Louis	R. L. Polk & Co.
1966	KUKARS HOUSE OF PIZZA RESTR	R. L. Polk & Co.
	A BELGER LOUIS	R. L. Polk & Co.
1963	Georges House of Pizza	Pacific Telephone
	House of Pizza	Pacific Telephone
	Kukar Geo W House of Pizza	Pacific Telephone
1960	Kukar Geo W	R. L. Polk Co.
	Kukars House of Pizza restr	R. L. Polk Co.
1957	ABACUS BUSINESS CARDS	Pacific Telephone
	KUKAR GEO W HOUSE OF PIZZA	Pacific Telephone
	Abacus Business Cards	R. L. Polk Co.
	Kukar Geo W House of Pizza	R. L. Polk Co.

399 ALMADEN AVE

Year	Uses	Source
1940	Cusimano Bros gas	R. L. Polk Co.

FINDINGS

400 ALMADEN AVE

Year	Uses	Source
1950	Lincoln School	R. L. Polk & Co.
1945	Lincoln School	R. L. Polk Co.
1940	Lincoln School	R. L. Polk Co.
1935	Lincoln School	R. L. Polk & Co. of California

401 ALMADEN AVE

Year	Uses	Source
1985	GALLO AUTO SALES	Pacific Bell
1975	AUTO BODY LEASING	Pacific Telephone
	Felice Motors Inc	Pacific Telephone
	AUTO BODY USED CARS	Pacific Telephone
1970	Auto Body Used Cars	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	King Harry Co used cars	Pacific Telephone
	Harry King Co used cars	Pacific Telephone
1960	King Harry Co used cars	R. L. Polk Co.
1957	Harry King Co used cars	R. L. Polk Co.
	HARRY KING CO USED CARS	Pacific Telephone
1950	Cerrito Jos used cars	R. L. Polk & Co.

408 ALMADEN AVE

Year	Uses	Source
2000	CONVENTN ARTS ADMINISTRATION	Haines & Company
	SANJSE CNVNTN ADMIN	Haines & Company
	SANJSE CTY CNVNTN	Haines & Company
1970	San Jose Unified Sch Dist Mtce & Sup	R. L. Polk & Co.
	Dept	R. L. Polk & Co.
1966	SAN JOSE UNIFIED SCH DIST MTCE & SUP DEPT	R. L. Polk & Co.
1960	City Board of Educ	R. L. Polk Co.
	City Supt of School	R. L. Polk Co.
	City Unified Sch Dtst guidance & pupil personnel	R. L. Polk Co.
1957	Superintendent of Schools	R. L. Polk Co.
	SAN JOSE UNIFIED SCHOOL DISTRICT	R. L. Polk Co.
	SUPERINTENDENT OF SCHOOLS	Pacific Telephone
1950	City Board of Educ	R. L. Polk & Co.
	City Supt of Schools	R. L. Polk & Co.
1945	City Board of Educ	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	City Bd of Educ	R. L. Polk Co.
	City Supt of Schs	R. L. Polk Co.
1935	Supt of Schools	R. L. Polk & Co. of California
	Board of Education	R. L. Polk & Co. of California

425 ALMADEN AVE

Year	Uses	Source
1975	CHECK CONTROL	Pacific Telephone
	CONSTRUCTION INDUSTRIES CREDIT ASSN	Pacific Telephone
	CREDIT BUREAU METRO	Pacific Telephone
	CREDIT BUREAU OF SANTA CLARA VALLEY	Pacific Telephone
	CREDIT MARKETING SERVICES WEST	Pacific Telephone
	CREDIT BUREAU METRO	Pacific Telephone
	C B I Collections San Jose	Pacific Telephone
	Construction Industries org	Pacific Telephone
	Credit Bureau Metro	Pacific Telephone
	Credit Bureau Of Santa Clara Valley	Pacific Telephone
	C B I COLLECTIONS-SAN JOSE	Pacific Telephone
1970	Construction Industries org	R. L. Polk & Co.
	Credit Bureau Of Santa Clara Valley	R. L. Polk & Co.
1966	BERHARDT L K LLOYD CO INS	R. L. Polk & Co.
	CHARGA PLATE STORES OF SAN JOSE CY	R. L. Polk & Co.
	CONSTRUCTION INDUSTRIES ORG	R. L. Polk & Co.
	CREDIT BUREAU OF SANTA CLARA VALLEY	R. L. Polk & Co.
	MERCHANTS PARKING INC OFC	R. L. Polk & Co.
	METROPOLITAN ASSOCIATES OF SAN JOSE CREDIT REPORTING	R. L. Polk & Co.
1957	Strouse M E	R. L. Polk Co.
1950	Rodebaugh J H	R. L. Polk & Co.
1945	Rodebaugh J H	R. L. Polk Co.
1940	Rodebaugh J H	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California

435 ALMADEN AVE

Year	Uses	Source
1950	Batte L L	R. L. Polk & Co.
1945	Bates L L	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Bates L L	R. L. Polk Co.
1935	Katsianis Steve	R. L. Polk & Co. of California

437 ALMADEN AVE

Year	Uses	Source
1957	GOEWEY JESSE	Pacific Telephone
	Musachia Joe	R. L. Polk Co.
	Goewey Jesse	R. L. Polk Co.
1950	Roberts J A	R. L. Polk & Co.
1945	Roberts J A	R. L. Polk Co.
1940	Rodrigues Dolores Mrs	R. L. Polk Co.
1935	Rodebaugh L W Mrs	R. L. Polk & Co. of California
	Rodebaugh J H o	R. L. Polk & Co. of California
	Rodebaugh D W Mrs	R. L. Polk & Co. of California

447 ALMADEN AVE

Year	Uses	Source
1957	Gill Jas L	R. L. Polk Co.
	GILL JAS L	Pacific Telephone
1950	Nogrody J P	R. L. Polk & Co.
1945	Cancilla P E	R. L. Polk Co.
1940	Farotte R J	R. L. Polk Co.
1935	Ferrari Melio o	R. L. Polk & Co. of California

451 ALMADEN AVE

Year	Uses	Source
1957	Carrillo Roman r	R. L. Polk Co.
1950	Carrillo Roman	R. L. Polk & Co.
1945	Carrillo Roman	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Fitzgerald J J	R. L. Polk & Co. of California

455 ALMADEN AVE

Year	Uses	Source
1975	GUZMAN ANTONIO	Pacific Telephone
	PEREZ RACHEL	Pacific Telephone
	Perez Rachel Mrs	Pacific Telephone
	/2Guzman Antonio	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	A Reyes Herculano	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
	1/2 VACANT	R. L. Polk & Co.
1960	Bustmante Isabel Mrs	R. L. Polk Co.
	Towler Oren	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1957	Gamino Maximo	R. L. Polk Co.
	Marquez Alfred	R. L. Polk Co.
	GAMINO MAXIMO	Pacific Telephone
	MARQUEZ ALFRED	Pacific Telephone
1950	Hi Il B F	R. L. Polk & Co.
	1/2 Lipsett Milton	R. L. Polk & Co.
1945	Herman G F Mrs	R. L. Polk Co.
1940	Dieter Pauline Mrs	R. L. Polk Co.
	Di Napoli Leonie Mrs	R. L. Polk Co.
	Gold J W	R. L. Polk Co.
1935	Dieter Chas	R. L. Polk & Co. of California
	Sage A L	R. L. Polk & Co. of California
	Hunn Otto	R. L. Polk & Co. of California

456 ALMADEN AVE

Year	Uses	Source
2000	HERNANDEZ Ruben G	Haines & Company
1996	Hernandez Ruben G	Pacific Bell
1991	HEMANDEZ RUBEN G	PACIFIC BELL WHITE PAGES
	Hemandez Ruben G	PACIFIC BELL WHITE PAGES
1986	Hernandez Ruben G	Pacific Bell
1985	HERNANDEZ RUBEN G	Pacific Bell
1975	HERNANDEZ RUBEN G	Pacific Telephone
	Hernandez Rueben	Pacific Telephone
1970	Hernandez Rueben	R. L. Polk & Co.
1966	HERNANDEZ RUEBEN	R. L. Polk & Co.
1963	Drew John	Pacific Telephone
1960	Drew John	R. L. Polk Co.
1957	Drew John r	R. L. Polk Co.
	DREW JOHN R	Pacific Telephone
1950	Drew John	R. L. Polk & Co.
1945	Drew John	R. L. Polk Co.
1940	Drew John	R. L. Polk Co.
1935	Drew John o	R. L. Polk & Co. of California

FINDINGS

457 ALMADEN AVE

Year	Uses	Source
2000	SOBRATO John	Haines & Company
1986	Burkhardt Peter W	Pacific Bell
1985	BURKHARDT PETER W	Pacific Bell
1975	Vacant	Pacific Telephone
	MENZEL R J	Pacific Telephone
1970	Menzel Elsa J Mrs	R. L. Polk & Co.
1966	MENZEL ELSA J MRS	R. L. Polk & Co.
1963	Menzel R J	Pacific Telephone
1960	Menzel Robt J	R. L. Polk Co.
1957	Menzel R J	R. L. Polk Co.
	MENZEL R J	Pacific Telephone
1950	Menzel R J	R. L. Polk & Co.
1945	Menzel R J	R. L. Polk Co.
1940	Menzel R J	R. L. Polk Co.
1935	Jung W H o	R. L. Polk & Co. of California

470 ALMADEN AVE

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1950	Monahan Michl	R. L. Polk & Co.
1945	Monahan Michl	R. L. Polk Co.
1940	Monahan Michl	R. L. Polk Co.
1935	Monahan Michl o	R. L. Polk & Co. of California

480 ALMADEN AVE

Year	Uses	Source
2000	ZOLEZZI Altamae	Haines & Company
1975	Woodworth Robt B	Pacific Telephone
	WOODWORTH BYRON	Pacific Telephone
1970	Rodriguez Carlos	R. L. Polk & Co.
1966	BUSTAS A	R. L. Polk & Co.
1960	Codone Ruth S Mrs	R. L. Polk Co.
1957	Codone R Mrs r	R. L. Polk Co.
	CODONE R MRS R	Pacific Telephone
1950	Codone Ruth Mrs	R. L. Polk & Co.
1945	Codone Ruth Mrs	R. L. Polk Co.
1940	Condoni Ruth Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Codoni Ruth Mrs o	R. L. Polk & Co. of California

481 ALMADEN AVE

Year	Uses	Source
2000	SOBRATO John	Haines & Company
1985	BLOCK JUANITA	Pacific Bell
	BLOCH JUANITA	Pacific Bell
1980	ORourke O	Pacific Telephone
1975	Mannina Rosario	Pacific Telephone
	MANNINA ROS	Pacific Telephone
1970	Mannina Rosario	R. L. Polk & Co.
1966	MANNINA ROSARIO	R. L. Polk & Co.
1963	Mannina Ros	Pacific Telephone
1960	Mannina Rosario	R. L. Polk Co.
1950	Mannina Rosario	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1945	Mannina Rosario	R. L. Polk Co.
1940	Mannina Rosario	R. L. Polk Co.
1935	Mannina Rosario	R. L. Polk & Co. of California

486 ALMADEN AVE

Year	Uses	Source
2000	DOWER SCOTT W DR	Haines & Company
	DOWER Cndy	Haines & Company
	DOWER CHRIOPRACTIC OFFICES	Haines & Company
1996	DOWER SCOTT W DR	Pacific Bell
1991	Torres Mar Ia	PACIFIC BELL WHITE PAGES
	DOWER SCOTT W DR	PACIFIC BELL WHITE PAGES
	TORRES MAR IA	PACIFIC BELL WHITE PAGES
	DOW E R S COTT W DR	PACIFIC BELL WHITE PAGES
1986	DOWER SCOTT W DR	Pacific Bell
	DOWER CHIROPRACTIC OFFICES	Pacific Bell
1985	DOWER SCOTT W DR	Pacific Bell
	DOWER CHIROPRACTIC OFFICES	Pacific Bell
1980	SULLIVAN JAS E DR chirprctr	Pacific Telephone
	Dower Scott W Dr chirprctr	Pacific Telephone
	Dower Chiropractic Offices	Pacific Telephone
1975	SULLIVAN JAS E DR CHIRPRCTR	Pacific Telephone
	Sullivan James E chiropractor	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Sullivan James E chiropractor	R. L. Polk & Co.
1966	SULLIVAN JAMES E CHIROPRACTOR	R. L. Polk & Co.
1963	SULLIVAN JAMES E DR chirprctr	Pacific Telephone
1960	Sullivan Jas E chiropractor	R. L. Polk Co.
1957	SULLIVAN JAS E CHIRPRCTR	Pacific Telephone
1950	Sullivan J E chiropractor	R. L. Polk & Co.
1945	Sullivan J E chiropractor	R. L. Polk Co.
1940	Hubers Catering Co	R. L. Polk Co.
	Casaletto R A	R. L. Polk Co.
1935	Hubers Catering Co	R. L. Polk & Co. of California
	Huber J P	R. L. Polk & Co. of California
	Huber J A o	R. L. Polk & Co. of California

487 ALMADEN AVE

Year	Uses	Source
2000	SOBRATO John	Haines & Company
1986	Gonzales John	Pacific Bell
1985	GONZALES JOHN	Pacific Bell
1980	Gonzales John	Pacific Telephone
1975	Omsurya Michl	Pacific Telephone
1970	Dinneen Timothy	R. L. Polk & Co.
1966	SCHMIDT FARL L	R. L. Polk & Co.
1963	Schmidt Earl L	Pacific Telephone
1960	Schmidt Earl L	R. L. Polk Co.
1957	SCHMIDT EARL L	Pacific Telephone
1950	Schmidt Earl	R. L. Polk & Co.
1945	Arnold G L Mrs	R. L. Polk Co.
1940	Arnold G L Mrs	R. L. Polk Co.
1935	Moran J B	R. L. Polk & Co. of California

488 ALMADEN AVE

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Thonstad H Y	Pacific Telephone
1960	Mier Tobias C metophys	R. L. Polk Co.
1957	Mieir Tobias C	R. L. Polk Co.
	MIEIR TOBIAS C	Pacific Telephone

FINDINGS

489 ALMADEN AVE

Year	*Uses*	*Source*
1980	SER JOBS FOR PROGRESS INC	Pacific Telephone
1975	Community Resources Of San Jose	Pacific Telephone
	COUNTY INC	Pacific Telephone
	Entrepreneurs Inc	Pacific Telephone
	United Minority Business	Pacific Telephone
	community info referral	Pacific Telephone
	REFERRAL SERVICES &JOB INFORMATION CENTER	Pacific Telephone
1970	City Demonstration Agency City San Jose	R. L. Polk & Co.
	Model Cities Of San Jose Inc	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacan	R. L. Polk Co.
1957	Niagara Fire Ins Co of N Y	R. L. Polk Co.
	AMER EAGLE FIRE INS CO OF NY	Pacific Telephone
	CONTINENTAL INS CO THE	Pacific Telephone
	FIDELITY & CASUALTY CO OF N Y	Pacific Telephone
	FIDELITY-PHENIX FIRE INS CO OF N Y	Pacific Telephone
	NIAGARA FIRE INS CO OF N Y	Pacific Telephone
	Fidelity Phenix Fire Ins Co of N!Y	R. L. Polk Co.
	Fidelity & Casualty Ca of N Y	R. L. Polk Co.
	America Fore Insurance Group	R. L. Polk Co.
1950	Addressograph Sales Agcy	R. L. Polk & Co.

491 ALMADEN AVE

Year	*Uses*	*Source*
2000	SOBRATO John	Haines & Company
1975	Bay Area Construction Opportunities	Pacific Telephone
	Program	Pacific Telephone
	BAY AREA CONSTRUCTION OPPORTUNITY PROGRAM	Pacific Telephone
1966	VACANT	R. L. Polk & Co.
1963	Brown Brothers Adjusters	Pacific Telephone
	Continental Casualty Co Joesting W H ins	Pacific Telephone
	Joesting W H ins	Pacific Telephone
	Ketman John A ins agcy	Pacific Telephone
	MITCHELL M C Feldsmith & Mitchell	Pacific Telephone
	Myco Adjusting Service	Pacific Telephone
	Preferred Insurance Exchange	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Reliance Insurance Co	Pacific Telephone
	VOLLGRAFF E C Schaefer & Vollgraff Ins	Pacific Telephone
1960	Insurance Center Building	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Continental Assurance Co	R. L. Polk Co.
	25 26 London & Lancashire Group ins	R. L. Polk Co.
	25 26 London & Lancashire Group ins	R. L. Polk Co.
	Continental Casualty Co	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	29 30 Brown Bros Adjs ins	R. L. Polk Co.
	29 30 Brown Bros Adjs ins	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	State Pub Utlities Comn	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1957	Automotive Insurance Co	R. L. Polk Co.
	Brown Brothers Adjusters	R. L. Polk Co.
	Brown Blanche Elizabeth	R. L. Polk Co.
	Calif State of Contd. Stevens Creek. Forest Fire Station	R. L. Polk Co.
	Public Utilities Commission	R. L. Polk Co.
	Clark Stanley H Genil Adjstmnt Bur Inc	R. L. Polk Co.
	Continental Assurance Co	R. L. Polk Co.
	Continental Casualty Co	R. L. Polk Co.
	Joesting W H ins	R. L. Polk Co.
	London Guarantee &Accirdent Co Ltd :	R. L. Polk Co.
	Pac Fire Rating Bureau	R. L. Polk Co.
	Phoenix Connecticut Group	R. L. Polk Co.
	Phoenix Indemnity Co loss dept	R. L. Polk Co.
	Phoenix of London Group	R. L. Polk Co.
	Premier Insurance Co	R. L. Polk Co.
	Safeguard Insurance Company	R. L. Polk Co.
	AUTOMOTIVE INSURANCE CO	Pacific Telephone
	BROWM BROTHERS ADJUSTERS	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	COFFN RD SNTA CLRA	Pacific Telephone
	CLARK STANLEY H GENL ADJSTMNT BUR INC	Pacific Telephone
	CONTINENTAL ASSURANCE CO	Pacific Telephone
	CONTINENTAL CASUALTY CO	Pacific Telephone
	GENERAL ADJUSTMENT BUREAU INC .- A-	Pacific Telephone
	PAC FIRE RATING BUREAU	Pacific Telephone
	PHOENIX-CONNECTICUT GROUP	Pacific Telephone
	PHOENIX INDEMNITY CO LOSS DEPT	Pacific Telephone
	PHOENIX OF LONDON GROUP	Pacific Telephone
	PREMIER INSURANCE CO	Pacific Telephone
	ROBERTSON G S TAD CONTINENTAL ASSURANCE CO	Pacific Telephone
1950	Insurance Center Bldg	R. L. Polk & Co.
	Travellers Ins Co	R. L. Polk & Co.
	American Ins Co	R. L. Polk & Co.
	Boston Ins Co	R. L. Polk & Co.
	Brown Bros adjusters	R. L. Polk & Co.
	Continental Casualty Co	R. L. Polk & Co.
	Farmers Ins Group	R. L. Polk & Co.
	Genl Adjustment Bur	R. L. Polk & Co.
	Hartford Fire Ins Co	R. L. Polk & Co.
	Pac Fire Rating Bur	R. L. Polk & Co.
	Phoenix Connecticut Group	R. L. Polk & Co.

493 ALMADEN AVE

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Breuer Electric Mfg Co	Pacific Telephone
1960	Chambers John B ins agt	R. L. Polk Co.
	Irish Eliz L Mrs	R. L. Polk Co.
	Mc Call Wm	R. L. Polk Co.
1957	Chambers John B ins adjstr	R. L. Polk Co.
	CHAMBERS JOHN B INS ADJSTR	Pacific Telephone
1950	Chambers J B ins adj and lawyer	R. L. Polk & Co.

494 ALMADEN AVE

Year	Uses	Source
2000	YANCEY David	Haines & Company

FINDINGS

Year	Uses	Source
1986	Sangervasi Steven G	Pacific Bell
1985	SANGERVASI STEVEN G	Pacific Bell
1975	aFrederickson Mark	Pacific Telephone
	IRISH ELIZABETH MRS	Pacific Telephone
	MENZEL MITCHELL E	Pacific Telephone
	Irish Eliz	Pacific Telephone
1966	SMITH AGNES M MRS	R. L. Polk & Co.
1963	Woodruff Colton S	Pacific Telephone
	Woodruff Pat	Pacific Telephone
1950	Haman Mildred	R. L. Polk & Co.
	Szoke G J	R. L. Polk & Co.
1945	Hamann Marguerite A	R. L. Polk Co.
1940	Creamer W W	R. L. Polk Co.
	Schmidt E H	R. L. Polk Co.
1935	Stith A L	R. L. Polk & Co. of California

495 ALMADEN AVE

Year	Uses	Source
2000	SANJSE SYMPHONY ADMIN OFC	Haines & Company
	SANJSE SYMPHONY BOX OFFICE	Haines & Company
	SANJSE SYMPHONY TELEMARKETING	Haines & Company
1985	AST CORP	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	DICTAPHONE CORP	R. L. Polk & Co.
1963	DICTAPHONE CORP	Pacific Telephone
1960	Dictaphone Corp	R. L. Polk Co.
1957	Liverpool & London& Globe Insurance Co Ltd	R. L. Polk Co.
	Newark Insurance Co	R. L. Polk Co.
	Queen Insurance Co of America I	R. L. Polk Co.
	Royal Indemnity Co	R. L. Polk Co.
	Royal Insurance Co Ltd	R. L. Polk Co.
	Royal Liverpool Insurance Gro LIup	R. L. Polk Co.
	GLOBE INDEMFNNITY CO	Pacific Telephone
	LIVERPOOL & LONDON & GLOBE INSURANCE CO LTD	Pacific Telephone
	QUEEN INSURANCE CO OF AMERICA	Pacific Telephone
	ROYAL INDEMNITY CO	Pacific Telephone
	ROYAL INSURANCE CO LTD	Pacific Telephone

FINDINGS

Year	Uses	Source
1957	ROYAL-LIVERPOOL INSURANCE GROUP	Pacific Telephone
1950	Royal Liverpool Group ins	R. L. Polk & Co.
1935	Individual Laundry	R. L. Polk & Co. of California

496 ALMADEN AVE

Year	Uses	Source
2000	HOANG Trang	Haines & Company
1991	Widman Mark L	PACIFIC BELL WHITE PAGES
	WIDMAN MARK L	PACIFIC BELL WHITE PAGES
1986	Widman Mark L	Pacific Bell
1985	WIDMAN MARK L	Pacific Bell
1980	Fitzgerafd Michael	Pacific Telephone
1975	Markee Lowell A	Pacific Telephone
	MARKEE LOWELL SR	Pacific Telephone
1970	Markee Lowell A	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Aitchison Adless Mrs	R. L. Polk Co.
1950	Boehme Geo jr	R. L. Polk & Co.
1945	Smith W E	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Greenman C C	R. L. Polk & Co. of California

497 ALMADEN AVE

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1950	Dakan R E loans	R. L. Polk & Co.
1945	Individual Lndy	R. L. Polk Co.
1940	Individual Laundry	R. L. Polk Co.

498 ALMADEN AVE

Year	Uses	Source
1970	Irish Eliz	R. L. Polk & Co.

499 ALMADEN AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Chambers & Barber ins adjusters	R. L. Polk & Co.
1966	CHAMBERS C BARBER INS ADJUSTERS	R. L. Polk & Co.
1963	Chambers & Barber ins adjstr	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Affiliated Adjusters	Pacific Telephone
1960	Mc Chesney & Webster ins	R. L. Polk Co.
1957	Wyckoff Ralph M Mc Cheshey & Webster ins	R. L. Polk Co.
	Webster & Mc Chesney Mc Chesney & Webster ins	R. L. Polk Co.
	: : :	R. L. Polk Co.
	WYCKOFF RALPH M MC CHESNEY & WEBSTER INS	Pacific Telephone
	Abinante N A Mc Chesney & Webster ins	R. L. Polk Co.
	Mc Cay Roy	R. L. Polk Co.
	MC CHESNEY & WEBSTER INS	Pacific Telephone
1950	Mc Chesney & Webster Inc ins	R. L. Polk & Co.

500 ALMADEN AVE

Year	Uses	Source
1945	Gerhard F J blksmth	R. L. Polk Co.
1940	Gerhard F J blksmith	R. L. Polk Co.
1935	Gerhard F J locksmth	R. L. Polk & Co. of California

501 ALMADEN AVE

Year	Uses	Source
1975	ARROW REFRIGERATION	Pacific Telephone
	Arrow Appliance Stge	Pacific Telephone
1970	Lupitas Cafe	R. L. Polk & Co.
1966	LUPITAS CAFE	R. L. Polk & Co.
1960	Sniders Do Nuts	R. L. Polk Co.
1950	Snider N H baker	R. L. Polk & Co.
1945	Re Guiseppi gro	R. L. Polk Co.
1940	Re Guiseppi gro	R. L. Polk Co.

507 ALMADEN AVE

Year	Uses	Source
2000	LOPEZ Georgene	Haines & Company
1986	Keough A	Pacific Bell
1975	Smith Hubert	Pacific Telephone
	b Vacant	Pacific Telephone
	cMorgan Sharon	Pacific Telephone
1970	Roberts Esther Mrs	R. L. Polk & Co.
	Garcia Jess M	R. L. Polk & Co.
	Blocker Calvin W	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	MARTINEZ VIOLA MRS	R. L. Polk & Co.
1960	Jones Mark	R. L. Polk Co.
1957	Scihrimsher Myrtle Mrs	R. L. Polk Co.
	ROBINSON CATHERINE L	Pacific Telephone
	SCHRIMSHER MYRTLE MRS	Pacific Telephone
1950	Armstrong S L Jones G W	R. L. Polk & Co.
	Rabi Roy	R. L. Polk & Co.
1945	Fennell C A	R. L. Polk Co.
	Hampton Bus	R. L. Polk Co.
	Rabi Roy	R. L. Polk Co.
1940	Newell Darwin	R. L. Polk Co.
	Weisman J Y	R. L. Polk Co.
1935	Brown Grace Mrs	R. L. Polk & Co. of California

508 ALMADEN AVE

Year	Uses	Source
2000	SHAHEEN John	Haines & Company
1975	Gerhard Cletus F	Pacific Telephone
	GERHARD C F	Pacific Telephone
1970	Gerhard Cletus F	R. L. Polk & Co.
1966	GERHARD CLETUS F	R. L. Polk & Co.
1963	Gerhard Frank	Pacific Telephone
1960	Gerhard Cletus F	R. L. Polk Co.
1957	Gerhard Frank r	R. L. Polk Co.
1950	Gerhard F J	R. L. Polk & Co.
1945	Gerhard F J	R. L. Polk Co.
1940	Gerhard F J	R. L. Polk Co.
1935	Gerhard F J o	R. L. Polk & Co. of California

509 ALMADEN AVE

Year	Uses	Source
1960	Schlegel Carrie Mrs	R. L. Polk Co.
1957	Pearson L	R. L. Polk Co.
	PEARSON L	Pacific Telephone
	WORTHINGTON J C	Pacific Telephone
1950	Roth Russell	R. L. Polk & Co.
1945	Anderson C L	R. L. Polk Co.
1940	Brayebich P R	R. L. Polk Co.
1935	Zarwell G F	R. L. Polk & Co. of California

FINDINGS

511 ALMADEN AVE

Year	Uses	Source
2000	LOPEZ Georgene	Haines & Company
1985	RIVERA GEO	Pacific Bell
1975	PARRAMORE PAUL	Pacific Telephone
	Vacant	Pacific Telephone
1970	Precision Watch Shop	R. L. Polk & Co.
	a Sanchez Frank	R. L. Polk & Co.
1966	PRECISION WATCH SHOP	R. L. Polk & Co.
	ANDERSON RUGEE B	R. L. Polk & Co.
1963	Anderson Rugee B Precision Watch Shop	Pacific Telephone
	Precision Watch Shop	Pacific Telephone
1960	Precision Watch Shop	R. L. Polk Co.
	Anderson Rugee B	R. L. Polk Co.
1957	Anderson Rugee B watchmnkr	R. L. Polk Co.

515 ALMADEN AVE

Year	Uses	Source
2000	QUARQUCCIO Joseph	Haines & Company
1991	Hogge Skip	PACIFIC BELL WHITE PAGES
	HOGGE SKIP	PACIFIC BELL WHITE PAGES
1980	Hernandez Tony	Pacific Telephone
1975	Aring Linda	Pacific Telephone
	ARING LINDA	Pacific Telephone
1970	Ivarra Manuel	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Young Florence Mrs	R. L. Polk Co.
1950	Dragon Paul	R. L. Polk & Co.
1945	Seifert R J	R. L. Polk Co.
1940	Johnson Clara	R. L. Polk Co.
1935	Murphy L E o	R. L. Polk & Co. of California

516 ALMADEN AVE

Year	Uses	Source
2000	SEIFERT Ruben	Haines & Company
1975	Jaden Dean L	Pacific Telephone
1970	Kriss Harold	R. L. Polk & Co.

FINDINGS

518 ALMADEN AVE

Year	Uses	Source
2000	NUNEZ Arcelia O	Haines & Company
	UNEZ Isidro	Haines & Company
	UNEZMAGANA Julian	Haines & Company
	AIRMAX HEATING & AIR CONDG	Haines & Company
1996	Semsem Celia	Pacific Bell
1975	Samsons Residence	Pacific Telephone
	Samsen Peter	Pacific Telephone
1970	Loveday Boarding Homes	R. L. Polk & Co.
	Loveday Jackie Mrs	R. L. Polk & Co.

520 ALMADEN AVE

Year	Uses	Source
2000	ENGISTU Abonesh	Haines & Company
	KINZ Inez	Haines & Company
1996	Amanuel Fasika	Pacific Bell
1975	Mendoza Residential Care Home	Pacific Telephone
1970	Loveday Boarding Home	R. L. Polk & Co.

522 ALMADEN AVE

Year	Uses	Source
2000	NANEZ Humberto	Haines & Company
1975	Koch John T	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

524 ALMADEN AVE

Year	Uses	Source
2000	CLARK Kincy	Haines & Company
	CLARK Grace	Haines & Company
1975	Kriss John	Pacific Telephone
1970	Kriss John	R. L. Polk & Co.

527 ALMADEN AVE

Year	Uses	Source
2000	HOUSE OF PIZZA NO	Haines & Company
	KUKAR George	Haines & Company
1996	HOUSE OF PIZZA NO	Pacific Bell
1975	A & A Truck Body Inc	Pacific Telephone
1970	Barshow & Baleria truck & sch buses repr	R. L. Polk & Co.

FINDINGS

551 ALMADEN AVE

Year	Uses	Source
2000	DEROME Albert	Haines & Company
1996	AAGARD	Pacific Bell
1975	De Rome A W	Pacific Telephone
	De Rome A W Printers	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

561 ALMADEN AVE

Year	Uses	Source
1975	Fitzgerald Albert	Pacific Telephone
	Downtown Fellowship No 2 alcoholic	Pacific Telephone
	recovery hse	Pacific Telephone
1970	/ Vasquez Charles	R. L. Polk & Co.
	Bay Screen & Glass	R. L. Polk & Co.

565 ALMADEN AVE

Year	Uses	Source
2000	ARRAZATE Noe	Haines & Company
	DOWNTOWN FELLOWSHIP	Haines & Company
1996	DOWNTOWN FELLOWSHIP INC	Pacific Bell
1975	Arrazate Noe	Pacific Telephone
1970	Arrizate Noe	R. L. Polk & Co.

567 ALMADEN AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone

571 ALMADEN AVE

Year	Uses	Source
2000	DELAO Bernando	Haines & Company
1975	Fajardo Socorro	Pacific Telephone
1970	De Leon Antonio A Jr	R. L. Polk & Co.

575 ALMADEN AVE

Year	Uses	Source
2000	HALL Laur	Haines & Company
	SANCHEZ Abel	Haines & Company
	LUCERO D E	Haines & Company
1975	Gamino Ramon	Pacific Telephone
	Zarate Esther	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Leonos Lewis	Pacific Telephone
	Tillis Glenn	Pacific Telephone
	Apartments	Pacific Telephone
	Vacant	Pacific Telephone
	Melendez J	Pacific Telephone
1970	Esparza Henry	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Wescott Oleta A Mrs	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Young Marva	R. L. Polk & Co.
	Miller R J	R. L. Polk & Co.
	Marshall Alan	R. L. Polk & Co.

585 ALMADEN AVE

Year	Uses	Source
2000	GARCIA Ascension	Haines & Company
1975	Roffinello Clarence J	Pacific Telephone
1970	Roffinello Joseph	R. L. Polk & Co.

589 ALMADEN AVE

Year	Uses	Source
2000	PENKOFF John	Haines & Company
	RICHTER Wayne	Haines & Company
1996	Richter Wayne	Pacific Bell
1975	Zarate Robt	Pacific Telephone
1970	Lovejoy Robt IH	R. L. Polk & Co.

Almaden Blvd

300 Almaden Blvd

Year	Uses	Source
2014	CITY BAR & GRILL	EDR Digital Archive
	WEST HOTEL PARTNERS LP	EDR Digital Archive
	PCCP DCP WEST HT PARTNERS LLC	EDR Digital Archive
	HERTZ CORPORATION	EDR Digital Archive
	HERTZ CORPORATION	EDR Digital Archive
	CITY BAR & GRILL	EDR Digital Archive
	WEST HOTEL PARTNERS LP	EDR Digital Archive
	PCCP DCP WEST HT PARTNERS LLC	EDR Digital Archive
2010	WEST HOTEL PARTNERS LP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	CITY BAR & GRILL	EDR Digital Archive
	CITY BAR & GRILL	EDR Digital Archive
	WEST HOTEL PARTNERS LP	EDR Digital Archive

353 Almaden Blvd

Year	Uses	Source
2014	ALMADEN PLAZA MERCHANTS ASSN	EDR Digital Archive
	ALMADEN PLAZA MERCHANTS ASSN	EDR Digital Archive

408 Almaden Blvd

Year	Uses	Source
2014	SAN JOSE CITY OF	EDR Digital Archive
	SAN JOSE CNVNTION VISITORS BUR	EDR Digital Archive
	TEAM SAN JOSE	EDR Digital Archive
	NATIONAL ASSOCIATION CORP DIRS	EDR Digital Archive
	SAN JOSE HOTELS INCORPORATED	EDR Digital Archive
	SAN JOSE CITY OF	EDR Digital Archive
	SAN JOSE CNVNTION VISITORS BUR	EDR Digital Archive
	TEAM SAN JOSE	EDR Digital Archive
	NATIONAL ASSOCIATION CORP DIRS	EDR Digital Archive
	SAN JOSE HOTELS INCORPORATED	EDR Digital Archive
2010	SAN JOSE HOTELS INCORPORATED	EDR Digital Archive
	TSJ EVENTS LLC	EDR Digital Archive
	JN CALIFORNIA LLC/BROADWAY SJ	EDR Digital Archive
	WEAVER MULTIMEDIA GROUP	EDR Digital Archive
	SAN JOSE CITY OF	EDR Digital Archive
	SAN JOSE CNVNTION VISITORS BUR	EDR Digital Archive
	TEAM SAN JOSE	EDR Digital Archive
	SERVICE AMERICA FS GFV BO	EDR Digital Archive
	SAN JOSE HOTELS INCORPORATED	EDR Digital Archive
	WEAVER MULTIMEDIA GROUP	EDR Digital Archive
	SAN JOSE CITY OF	EDR Digital Archive
	SAN JOSE CNVNTION VISITORS BUR	EDR Digital Archive
	TEAM SAN JOSE	EDR Digital Archive
	SERVICE AMERICA FS GFV BO	EDR Digital Archive
	TSJ EVENTS LLC	EDR Digital Archive
	JN CALIFORNIA LLC/BROADWAY SJ	EDR Digital Archive

FINDINGS

ALMADEN BLVD

408 ALMADEN BLVD

Year	Uses	Source
2006	CATHEATER	Haines Company, Inc.
	SANJSE CENTERFORTHE	Haines Company, Inc.
	PERFORMING ARTS CONVENTNARTS	Haines Company, Inc.
	ENTRTNMNT ADMIN SANJSE CNVNTN	Haines Company, Inc.
	FCLTYADMIN SANJSE	Haines Company, Inc.
	CONVENTION	Haines Company, Inc.
	CNVNTN	Haines Company, Inc.
	VSTRS BUR SANJSE CTY	Haines Company, Inc.

Almaden Blvd

410 Almaden Blvd

Year	Uses	Source
2014	SAN JOSE CONVENTION CENTER	EDR Digital Archive
	SAN JOSE CONVENTION CENTER	EDR Digital Archive

ALMADEN BLVD

456 ALMADEN BLVD

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

Almaden Blvd

488 Almaden Blvd

Year	Uses	Source
2014	PRICEWATERHOUSECOOPERS LLP	EDR Digital Archive
	ARAMARK AT 488 ALMADEN	EDR Digital Archive
	PRTM MGMT CONSULTANTS	EDR Digital Archive
	ARAMARK AT 488 ALMADEN	EDR Digital Archive
	PRICEWATERHOUSECOOPERS LLP	EDR Digital Archive
	PRTM MGMT CONSULTANTS	EDR Digital Archive

FINDINGS

ALMADEN BLVD

488 ALMADEN BLVD

Year	Uses	Source
2006	JOHN SOBRATO	Haines Company, Inc.
	JOHN SOBRATO	Haines Company, Inc.

494 ALMADEN BLVD

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

496 ALMADEN BLVD

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

500 ALMADEN BLVD

Year	Uses	Source
1996	630 NAGLE BUSTAMENTE &t OHAIA APC	Pacific Bell
	MAIL SHINEte UP	Pacific Bell
	1000 CLARK STEVEN	Pacific Bell
	1000 SCNUMB Ct HRISTOPHER E	Pacific Bell
	1000 FAOEr M BJ ATTORNEY AT LAW	Pacific Bell
	1000 HOGE JAMES B	Pacific Bell
	1000 CHAMPION LAW OFFICES	Pacific Bell
	540 KUFMANN & GOBLE ASSOCIATES INC	Pacific Bell
	535 ARROW CAPITAL r ASSOCIATES	Pacific Bell
	IEWC 01 JRT FINANCIAL USA INC	Pacific Bell
	1000 DINAPOLi RICHA RD C	Pacific Bell

ALMADEN CT

359 ALMADEN CT

Year	Uses	Source
1975	UNIVERSAL MONEY ORDER CO	Pacific Telephone

408 ALMADEN CT

Year	Uses	Source
1957	SAN JOSE UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION	Pacific Telephone

FINDINGS

489 ALMADEN CT

Year	Uses	Source
1980	Prolect Interface SER	Pacific Telephone

491 ALMADEN CT

Year	Uses	Source
1957	LONDON GUARANTEE & ACCIDENT CO LTD	Pacific Telephone

ALMADEN EXPY

455 ALMADEN EXPY

Year	Uses	Source
1980	Nor Am Agriculture Products Inc M	Pacific Telephone

ALMADEN RD

324 ALMADEN RD

Year	Uses	Source
1986	BOGERT JEFFREY	Pacific Bell
1957	MATTES MA	Pacific Telephone

325 ALMADEN RD

Year	Uses	Source
1986	UNGRODT EC	Pacific Bell
1957	NELSON HARRY N	Pacific Telephone

332 ALMADEN RD

Year	Uses	Source
1957	NORTH FRANCIS S PR	Pacific Telephone

344 ALMADEN RD

Year	Uses	Source
1986	FRIEDRICHS JAY H	Pacific Bell

349 ALMADEN RD

Year	Uses	Source
1957	SKUCE EL MO E	Pacific Telephone

350 ALMADEN RD

Year	Uses	Source
1986	WARNER C B	Pacific Bell

Year	Uses	Source
1986	WARNER TIM	Pacific Bell
1957	ANDREWS FRANCES K	Pacific Telephone

357 ALMADEN RD

Year	Uses	Source
1986	BINGHAM RALPH & WANDA	Pacific Bell
1957	COLLINS FRANK	Pacific Telephone

365 ALMADEN RD

Year	Uses	Source
1986	HILDRETH HAROLD S	Pacific Bell
1957	HILDRETH H S	Pacific Telephone

372 ALMADEN RD

Year	Uses	Source
1957	SHEPPEL NICHOLAS	Pacific Telephone

375 ALMADEN RD

Year	Uses	Source
1957	BRINTON ROBT L	Pacific Telephone

380 ALMADEN RD

Year	Uses	Source
1957	ANGELO CHAS W	Pacific Telephone

406 ALMADEN RD

Year	Uses	Source
1975	MARTIN MERLE A B	Pacific Telephone

440 ALMADEN RD

Year	Uses	Source
1975	FOX GRACE A LB	Pacific Telephone

477 ALMADEN RD

Year	Uses	Source
1975	ONE HOUR MARTINIZING B	Pacific Telephone

ALMADEN ST

337 ALMADEN ST

Year	Uses	Source
1930	Haub Lena Mrs o	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1930	1/2 Fernandez D L	R. L. Polk Co. of California

338 ALMADEN ST

Year	Uses	Source
1930	Brown Nellie Mrs	R. L. Polk Co. of California

339 ALMADEN ST

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

340 ALMADEN ST

Year	Uses	Source
1930	Rose M L	R. L. Polk Co. of California

344 ALMADEN ST

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

351 ALMADEN ST

Year	Uses	Source
1930	Martinez Stephen	R. L. Polk Co. of California
	Martinez C S	R. L. Polk Co. of California

360 ALMADEN ST

Year	Uses	Source
1930	Niedermaier Jacob	R. L. Polk Co. of California

367 ALMADEN ST

Year	Uses	Source
1930	Tevis Roland o	R. L. Polk Co. of California

369 ALMADEN ST

Year	Uses	Source
1930	Goodman J T	R. L. Polk Co. of California

376 ALMADEN ST

Year	Uses	Source
1930	Costa E K	R. L. Polk Co. of California

380 ALMADEN ST

Year	Uses	Source
1930	California Paste Co macaroni mfr	R. L. Polk Co. of California

FINDINGS

400 ALMADEN ST

Year	*Uses*	*Source*
1930	Lincoln School	R. L. Polk Co. of California

425 ALMADEN ST

Year	*Uses*	*Source*
1930	Mills O P	R. L. Polk Co. of California

435 ALMADEN ST

Year	*Uses*	*Source*
1930	Ellis Nick	R. L. Polk Co. of California

437 ALMADEN ST

Year	*Uses*	*Source*
1930	Houge N H	R. L. Polk Co. of California

447 ALMADEN ST

Year	*Uses*	*Source*
1930	Ferrari M P o	R. L. Polk Co. of California

451 ALMADEN ST

Year	*Uses*	*Source*
1930	Winn F E	R. L. Polk Co. of California

455 ALMADEN ST

Year	*Uses*	*Source*
1930	Bradley N A	R. L. Polk Co. of California
	Spinelli Geo o	R. L. Polk Co. of California
	Dieter Chas	R. L. Polk Co. of California

456 ALMADEN ST

Year	*Uses*	*Source*
1930	Drew John o	R. L. Polk Co. of California

457 ALMADEN ST

Year	*Uses*	*Source*
1930	Jung W H	R. L. Polk Co. of California

470 ALMADEN ST

Year	*Uses*	*Source*
1930	Monahan Michl	R. L. Polk Co. of California

FINDINGS

480 ALMADEN ST

Year	Uses	Source
1930	Codoni Ruth Mrs	R. L. Polk Co. of California

481 ALMADEN ST

Year	Uses	Source
1930	Mannina Rosario	R. L. Polk Co. of California

486 ALMADEN ST

Year	Uses	Source
1930	Huber J A	R. L. Polk Co. of California
	Hubers Catering Co	R. L. Polk Co. of California

487 ALMADEN ST

Year	Uses	Source
1930	Klein T E	R. L. Polk Co. of California

494 ALMADEN ST

Year	Uses	Source
1930	Spang F L o	R. L. Polk Co. of California

495 ALMADEN ST

Year	Uses	Source
1930	Individual Laundry	R. L. Polk Co. of California

496 ALMADEN ST

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

500 ALMADEN ST

Year	Uses	Source
1930	Gerhard F J blksmth	R. L. Polk Co. of California

508 ALMADEN ST

Year	Uses	Source
1930	Gerhard F J	R. L. Polk Co. of California

516 ALMADEN ST

Year	Uses	Source
1930	Maxey T J	R. L. Polk Co. of California

FINDINGS

518 ALMADEN ST

Year	Uses	Source
1930	Summers Steph	R. L. Polk Co. of California

520 ALMADEN ST

Year	Uses	Source
1930	Paraboni Venerio	R. L. Polk Co. of California

ALMADEN WAY

408 ALMADEN WAY

Year	Uses	Source
1957	BOARD OF EDUCATION	Pacific Telephone

AUZERAIS AVE

180 AUZERAIS AVE

Year	Uses	Source
1975	RearBaeza Roberta	Pacific Telephone
	Vacant	Pacific Telephone
	Ramirez Andy	Pacific Telephone
	Vacant	Pacific Telephone
	Baraza Nicholasa	Pacific Telephone
	Apartments	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Chavez Enrique	R. L. Polk & Co.

212 AUZERAIS AVE

Year	Uses	Source
1975	Celaya Ramon	Pacific Telephone
1970	Celaya Adam	R. L. Polk & Co.

216 AUZERAIS AVE

Year	Uses	Source
1975	Gonzales Margt H Mrs	Pacific Telephone
1970	Gonzales Margt H Mrs	R. L. Polk & Co.

FINDINGS

223 AUZERAIS AVE

Year	Uses	Source
1975	Glegg Ralph	Pacific Telephone
1970	Santellano Juana Mrs Mrs	R. L. Polk & Co.

230 AUZERAIS AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

236 AUZERAIS AVE

Year	Uses	Source
1975	Esparza Hector M	Pacific Telephone
1970	Esparza Hector	R. L. Polk & Co.

237 AUZERAIS AVE

Year	Uses	Source
1975	Hill Deborah D	Pacific Telephone
1970	No Return	R. L. Polk & Co.

240 AUZERAIS AVE

Year	Uses	Source
1975	Almeda Lupe	Pacific Telephone
	Ferguson Wm	Pacific Telephone
1970	Cook Victor	R. L. Polk & Co.
	Andresen K	R. L. Polk & Co.

248 AUZERAIS AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	As Is Store	R. L. Polk & Co.

251 AUZERAIS AVE

Year	Uses	Source
1975	Lewis Maxine J	Pacific Telephone
1970	Lewis Maxine	R. L. Polk & Co.

291 AUZERAIS AVE

Year	Uses	Source
1975	Vinces Garage auto repr	Pacific Telephone
1970	Vinces Garage auto repr	R. L. Polk & Co.

FINDINGS

296 AUZERAIS AVE

Year	Uses	Source
1975	Root Verne	Pacific Telephone

300 AUZERAIS AVE

Year	Uses	Source
1986	Hernandez Raymundo	Pacific Bell
1985	HERNANDEZ RAYMUNDO	Pacific Bell
1980	Loretto Eddie	Pacific Telephone
1966	CLERICO JENNIE MRS	R. L. Polk & Co.
1963	Clerico Jennie	Pacific Telephone
1960	Clerico Jennie Mrs	R. L. Polk Co.
1957	Clerico Charlie Sr	R. L. Polk Co.
	CLERICO CHARLIE SR	Pacific Telephone
1955	Clerico Chas	R. L. Polk Co.
1950	Clerico Chas	R. L. Polk & Co.
1945	Clerico Chas	R. L. Polk Co.
1940	Clerico Chas	R. L. Polk Co.
1935	Clerico Chas o	R. L. Polk & Co. of California
1930	Clerico C C o	R. L. Polk Co. of California

304 AUZERAIS AVE

Year	Uses	Source
1966	HERNANDEZ TEODORO	R. L. Polk & Co.
1960	Hernandez Theo	R. L. Polk Co.
1957	Hernandez Ted	R. L. Polk Co.
	HERMANDEZ STANLEY	Pacific Telephone
1955	Hernandez Theo	R. L. Polk Co.
1950	Hernandez Theo	R. L. Polk & Co.
1945	Torres Lucille Mrs	R. L. Polk Co.
1940	Garcia R R	R. L. Polk Co.
1935	Cason J W	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

305 AUZERAIS AVE

Year	Uses	Source
1985	LOPEZ D J	Pacific Bell
	LOPEZ SERGIO	Pacific Bell
	PICENO ALFONSO	Pacific Bell
1975	Galindo Edw F	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	RearRodriguez Benny	Pacific Telephone
1970	Curry Michl	R. L. Polk & Co.
1966	MARROQUIN MARGT	R. L. Polk & Co.
	VASQUEZ OLGA	R. L. Polk & Co.
1963	Pedigo Harold W	Pacific Telephone
1960	Noftz Nina M Mrs	R. L. Polk Co.
	June Jack	R. L. Polk Co.
1957	Noftz W L r	R. L. Polk Co.
	NOFTZ W L R	Pacific Telephone
1955	Noftz Walter L	R. L. Polk Co.
	Caey Michl	R. L. Polk Co.
1950	Noftz W L	R. L. Polk & Co.
1945	Noftz W L	R. L. Polk Co.
1940	Noftz W L	R. L. Polk Co.
1935	Noftz W L o	R. L. Polk & Co. of California
1930	Noftz W L o	R. L. Polk Co. of California

306 AUZERAIS AVE

Year	Uses	Source
1940	Cota F M	R. L. Polk Co.
1935	Cota Frank	R. L. Polk & Co. of California
1930	Cota Frank	R. L. Polk Co. of California

309 AUZERAIS AVE

Year	Uses	Source
1980	Greenquist S	Pacific Telephone
1975	Hagopjan Mark	Pacific Telephone
	NADELL DAVID	Pacific Telephone
1970	Bellamy Margt B Mrs	R. L. Polk & Co.
1966	BALLAMY MARGT B MRS	R. L. Polk & Co.
1963	Bellamy Margaret	Pacific Telephone
1960	Bellamy Margt B Mrs	R. L. Polk Co.
1957	Bellamy Margaret r	R. L. Polk Co.
	BELLAMY MARGARET R	Pacific Telephone
1955	Bellamy Margt B Mrs	R. L. Polk Co.
1950	Bellamy M B Mrs	R. L. Polk & Co.
1945	Be Lamy M B Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Faure Emily o	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Faure Emily o	R. L. Polk Co. of California

310 AUZERAIS AVE

Year	Uses	Source
1935	Sheffield Wm	R. L. Polk & Co. of California
1930	Hickok Waldo	R. L. Polk Co. of California

311 AUZERAIS AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	APEX UPHOLSTERING CO	R. L. Polk & Co.
1963	Apex Upholstering	Pacific Telephone
1960	Apex Upholstering Co	R. L. Polk Co.
1957	APEX UPHOLSTERING	Pacific Telephone
1955	Apex Uphol Co	R. L. Polk Co.
1945	Automotive Utility Serv Co	R. L. Polk Co.
1940	Farmer Bros Coffee Co	R. L. Polk Co.
	Keys Thos Candy Facty	R. L. Polk Co.
1935	Keys Thos Candy Factory	R. L. Polk & Co. of California
1930	Keys Thos Candy Factory	R. L. Polk Co. of California

312 AUZERAIS AVE

Year	Uses	Source
1986	Lopez Jess	Pacific Bell
	IRodriquez AGJr	Pacific Bell
	Rodriquez A	Pacific Bell
1985	LOPEZ JESS	Pacific Bell
	RBDRIQUEZ A G JR	Pacific Bell
1980	Contreras David T	Pacific Telephone
	Diae Lucila	Pacific Telephone
	Garcia Pedro Q	Pacific Telephone
	Lopez Jess	Pacific Telephone
1975	LOPEZ JESS	Pacific Telephone
1966	APARTMENTS	R. L. Polk & Co.
	GOMEZ LULA R MRS	R. L. Polk & Co.
	LUMP LOUIS F	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	ZARAGOZA JOSE	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
	PACHECO JESSE A	R. L. Polk & Co.
1963	Chavoya Martin	Pacific Telephone
	Chavoya Rita	Pacific Telephone
	Pacheco Jesse	Pacific Telephone
1960	Apartments	R. L. Polk Co.
	Carrasco Tony	R. L. Polk Co.
	Henderson Robt	R. L. Polk Co.
	Chavez Jos G	R. L. Polk Co.
	Hidlgo Louie	R. L. Polk Co.
	Calderon Paul R	R. L. Polk Co.
	Pacheco Jesse A	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1957	GOINGS CLAUDE R	Pacific Telephone
1955	Goings Claude C	R. L. Polk Co.
	Mendoza Fortino P	R. L. Polk Co.
	Portillo John	R. L. Polk Co.
	Romero Benita Mrs	R. L. Polk Co.
1950	Dallas Della Mrs	R. L. Polk & Co.
	Goings C C	R. L. Polk & Co.
	Haines E J	R. L. Polk & Co.
	Holt A L	R. L. Polk & Co.
	Menegaux H J	R. L. Polk & Co.
1945	Southwick T M	R. L. Polk Co.
1940	Greenfield C W	R. L. Polk Co.
	Neill W I	R. L. Polk Co.
	Samis D F	R. L. Polk Co.
	Steen R	R. L. Polk Co.
1935	Lane M R	R. L. Polk & Co. of California
	Zirtzman F C	R. L. Polk & Co. of California
1930	Stone A C	R. L. Polk Co. of California

314 AUZERAIS AVE

Year	Uses	Source
1945	Farley F E	R. L. Polk Co.
1940	Mc Kay O P	R. L. Polk Co.
	Murphy Lois	R. L. Polk Co.
1935	Graver E S	R. L. Polk & Co. of California
	1/2 Brooks Margt Mrs	R. L. Polk & Co. of California

FINDINGS

Year	Uses	Source
1930	Crowley Frances Mrs o	R. L. Polk Co. of California

315 AUZERAIS AVE

Year	Uses	Source
1986	Nguyen Liem Ngoc	Pacific Bell
1985	NGUYEN LIEM NGOC	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Hansen Gerald R	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Keys Thoa o	R. L. Polk & Co. of California
1930	Keys Thos o	R. L. Polk Co. of California

316 AUZERAIS AVE

Year	Uses	Source
1986	Rivas Ernest	Pacific Bell
1985	RIVAS ERNEST	Pacific Bell
1980	Riven Ernest	Pacific Telephone
1975	RIVAS ERNEST	Pacific Telephone
1966	REAR VELASQUEZ FRANCISCO	R. L. Polk & Co.
	RIVAS ERNEST G	R. L. Polk & Co.
1963	Velasquez Francisco	Pacific Telephone
	Rivas Ernest	Pacific Telephone
1960	Velasquez Francisco	R. L. Polk Co.
	Rivas Ernest G	R. L. Polk Co.
1957	Rivas Ernest r	R. L. Polk Co.
	RIVAS ERNEST R	Pacific Telephone
1955	Velasquez Francisco	R. L. Polk Co.
	Rivas Ernest G O	R. L. Polk Co.
1950	Rivas E G	R. L. Polk & Co.
1945	Ribas E G	R. L. Polk Co.
1940	Lombardo Carmelo	R. L. Polk Co.
1935	Arnerich P J o	R. L. Polk & Co. of California
1930	Arnerich P J o	R. L. Polk Co. of California

FINDINGS

323 AUZERAIS AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Samuelson Adolph F	R. L. Polk & Co.
1957	SAMUELSON A F R	Pacific Telephone

AUZERAIS CT

312 AUZERAIS CT

Year	Uses	Source
1957	Goings Claude r	R. L. Polk Co.

AUZERAIS ST

300 AUZERAIS ST

Year	Uses	Source
1925	Clerico Chas	R. L. Polk & Co.
1922	Genovesi Enrico	R. L. Polk Co.

304 AUZERAIS ST

Year	Uses	Source
1925	Packham H W	R. L. Polk & Co.
1922	Peckham H W	R. L. Polk Co.

305 AUZERAIS ST

Year	Uses	Source
1925	Noftz W L	R. L. Polk & Co.
1922	Noftz W L	R. L. Polk Co.

306 AUZERAIS ST

Year	Uses	Source
1925	Natoll Frank	R. L. Polk & Co.
1922	Rinauro Ciro	R. L. Polk Co.

309 AUZERAIS ST

Year	Uses	Source
1925	Burgat Mrs Mary	R. L. Polk & Co.
1922	Haagen A C	R. L. Polk Co.

310 AUZERAIS ST

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

Year	Uses	Source
1922	Turner F A	R. L. Polk Co.

312 AUZERAIS ST

Year	Uses	Source
1925	Jones R A	R. L. Polk & Co.
1922	White T A	R. L. Polk Co.

314 AUZERAIS ST

Year	Uses	Source
1925	Crowley Thos	R. L. Polk & Co.

315 AUZERAIS ST

Year	Uses	Source
1925	Keys Thos	R. L. Polk & Co.
1922	Keys Thos	R. L. Polk Co.

316 AUZERAIS ST

Year	Uses	Source
1925	Arnerich P J	R. L. Polk & Co.

320 AUZERAIS ST

Year	Uses	Source
1922	Vacant	R. L. Polk Co.

323 AUZERAIS ST

Year	Uses	Source
1925	Samuelson Mrs Ida	R. L. Polk & Co.
1922	Samuelson Mrs Ida	R. L. Polk Co.

BALBACH

276 BALBACH

Year	Uses	Source
1963	Hirst Sophia H	Pacific Telephone

286 BALBACH

Year	Uses	Source
1963	Hawkins Donn B	Pacific Telephone

296 BALBACH

Year	Uses	Source
1963	Rickenbach Emil	Pacific Telephone

FINDINGS

BALBACH ST

276 BALBACH ST

Year	Uses	Source
1966	HIRST SOPHIA H MRS	R. L. Polk & Co.
1960	Hirst Sophia H Mrs	R. L. Polk Co.
1957	Hirst Sophia H r	R. L. Polk Co.
	HIRST SOPHIA H R	Pacific Telephone
1955	Hirst Sophia H Mrs	R. L. Polk Co.
1950	Hirst S H Mrs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.
1940	Kukar Geo	R. L. Polk Co.
1935	Sutherland John o	R. L. Polk & Co. of California
1930	Sutherland John	R. L. Polk Co. of California
1925	Sutherland John	R. L. Polk & Co.

286 BALBACH ST

Year	Uses	Source
1966	HAWKINS DONALD B	R. L. Polk & Co.
1960	Wicks Thos T	R. L. Polk Co.
1957	WICKS THOS T R	Pacific Telephone
	Wicks Thos T r	R. L. Polk Co.
1955	Wicks Thos T	R. L. Polk Co.
1950	Wicks T T	R. L. Polk & Co.
1945	Wicks T T	R. L. Polk Co.
1940	Wicks T T	R. L. Polk Co.
1935	Wicks T T o	R. L. Polk & Co. of California
1930	Wicks T T	R. L. Polk Co. of California
1925	Wicks T T	R. L. Polk & Co.

296 BALBACH ST

Year	Uses	Source
1980	Highley John	Pacific Telephone
1966	RICKENBACH CLARA MRS	R. L. Polk & Co.
1960	Rickenbach Emil	R. L. Polk Co.
1957	RTkenbach Emil r	R. L. Polk Co.
1955	Rickenbach Emil	R. L. Polk Co.
1950	Rickenbach Emil	R. L. Polk & Co.
1945	Rickenbach Emil	R. L. Polk Co.
1940	Rickenbach Emil	R. L. Polk Co.

Year	Uses	Source
1935	Rickenbach Emil	R. L. Polk & Co. of California
1930	Howe R L o	R. L. Polk Co. of California
1925	Rickenbach E J	R. L. Polk & Co.

LOCUST

501 LOCUST

Year	Uses	Source
1963	Fleming Laura	Pacific Telephone

511 LOCUST

Year	Uses	Source
1963	Regalia Antonio	Pacific Telephone

520 LOCUST

Year	Uses	Source
1957	Alunno Edward	R. L. Polk Co.

523 LOCUST

Year	Uses	Source
1963	Painchaud Edmund P	Pacific Telephone
1957	Painchaud Edmund P	R. L. Polk Co.

528 LOCUST

Year	Uses	Source
1963	Tubbs H M	Pacific Telephone

529 LOCUST

Year	Uses	Source
1963	Falltrick Georgia A	Pacific Telephone

530 LOCUST

Year	Uses	Source
1963	Coleman Geo D	Pacific Telephone
1957	Coleman Geo D	R. L. Polk Co.

533 LOCUST

Year	Uses	Source
1963	Allgood E L Mrs	Pacific Telephone

537 LOCUST

Year	*Uses*	*Source*
1957	Ybarra Herminia	R. L. Polk Co.

LOCUST DR

520 LOCUST DR

Year	*Uses*	*Source*
1957	ALUNNO EDWARD	Pacific Telephone

521 LOCUST DR

Year	*Uses*	*Source*
1957	COOK J A R	Pacific Telephone

523 LOCUST DR

Year	*Uses*	*Source*
1957	PAINCLIAUD EDMUND P	Pacific Telephone

524 LOCUST DR

Year	*Uses*	*Source*
1957	EGYED EMIL	Pacific Telephone

530 LOCUST DR

Year	*Uses*	*Source*
1957	COLEMAN GEO D	Pacific Telephone

537 LOCUST DR

Year	*Uses*	*Source*
1957	YBARRA HERMLNIA	Pacific Telephone

545 LOCUST DR

Year	*Uses*	*Source*
1957	BALDWIN CLYDE C	Pacific Telephone

LOCUST ST

171 LOCUST ST

Year	*Uses*	*Source*
1975	Saint Josephs Catholic School	Pacific Telephone
1970	Saint Josephs Catholic School	R. L. Polk & Co.

FINDINGS

501 LOCUST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1985	VELTMAN SCOTT & ADRIENNE	Pacific Bell
1975	Rubio Joseph	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	WINDISCH FRANK H	R. L. Polk & Co.
1960	Fleming Laura Mrs	R. L. Polk Co.
1955	Fleming Laura Mrs	R. L. Polk Co.
1950	Fleming Ray	R. L. Polk & Co.
1945	Fleming Ray	R. L. Polk Co.
1940	Fleming Ray	R. L. Polk Co.
1925	Fleming Ray	R. L. Polk & Co.
1922	Fleming Ray	R. L. Polk Co.

511 LOCUST ST

Year	Uses	Source
1991	Regalia Antonio	PACIFIC BELL WHITE PAGES
	REGALIA ANTONIO	PACIFIC BELL WHITE PAGES
1986	Regalia Antonio	Pacific Bell
1985	REGALIA ANTONIO	Pacific Bell
1975	Regalia Antonio D	Pacific Telephone
	REGALIA ANTONIO	Pacific Telephone
1966	REGALIA ANTONIO D	R. L. Polk & Co.
1960	Regalia Antonio D	R. L. Polk Co.
1957	Regalia Antonio r	R. L. Polk Co.
	REGALIA ANTONIO R	Pacific Telephone
1955	Regalia Antonio D	R. L. Polk Co.
1950	Regalia A D	R. L. Polk & Co.
1945	Regalia A D	R. L. Polk Co.
1940	Regalia Antonio	R. L. Polk Co.

520 LOCUST ST

Year	Uses	Source
2006	e ALUNNO Josephine	Haines Company, Inc.
2000	ALUNNO Josephine	Haines & Company
1975	Rodriguez Barbara J	Pacific Telephone
1970	Kearney Richd	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Ryan Jerri	Pacific Telephone

FINDINGS

Year	Uses	Source
1963	Watson Flora	Pacific Telephone
1960	Alunno Edw L	R. L. Polk Co.
1955	Alunno Edw L	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Jelincich F L	R. L. Polk Co.
	Thomas Eva Mrs	R. L. Polk Co.
1940	Jelincich F L	R. L. Polk Co.
1925	Jelincich Frank	R. L. Polk & Co.

521 LOCUST ST

Year	Uses	Source
1991	COOK JA	PACIFIC BELL WHITE PAGES
1986	Cook J A	Pacific Bell
1985	COOK J A	Pacific Bell
1980	Cook J A	Pacific Telephone
1975	COOK J A	Pacific Telephone
	Cook James	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	ROBINSON RAYMOND E	R. L. Polk & Co.
1963	Cook J A	Pacific Telephone
1960	Cook Jas A	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1957	Cook J A r	R. L. Polk Co.
1955	Cook James A	R. L. Polk Co.
	1/2 England Ronald L	R. L. Polk Co.
1950	Cook J A	R. L. Polk & Co.
	Martinez Jos	R. L. Polk & Co.
1945	Schepens A F E	R. L. Polk Co.
1940	Pipes J A	R. L. Polk Co.
1925	Rowe A D	R. L. Polk & Co.

523 LOCUST ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1986	Gonzalez J	Pacific Bell
1985	WILLIAMS MONICA	Pacific Bell
	GONZALEZ J	Pacific Bell
1975	Jauss E H	Pacific Telephone
1966	BAILEY MARY M MRS	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Painchaud Edmund P C	R. L. Polk Co.
1955	Painchaud Edmund P	R. L. Polk Co.
1950	Painchaud E P	R. L. Polk & Co.
1945	Ferrari L J	R. L. Polk Co.
1940	Ferrari L J	R. L. Polk Co.
1925	Jaeger Harry	R. L. Polk & Co.
1922	Jaeger Harry	R. L. Polk Co.

524 LOCUST ST

Year	Uses	Source
2006	ALUNNO Josephine Do	Haines Company, Inc.
2000	ALUNNO Josephine	Haines & Company
1985	SALAZAR S B	Pacific Bell
1975	Bartstow Jerry	Pacific Telephone
1970	Egyed Emile	R. L. Polk & Co.
1966	EGYED EMILE	R. L. Polk & Co.
1960	Drapinski Hilda Mrs	R. L. Polk Co.
1955	Shropshire Woodrow	R. L. Polk Co.
1950	Davis W L	R. L. Polk & Co.
1945	Davis W L	R. L. Polk Co.
1940	Davis W L	R. L. Polk Co.
1925	Baumer C A	R. L. Polk & Co.
1922	Baumer C A	R. L. Polk Co.

526 LOCUST ST

Year	Uses	Source
2006	ALUNNO Josephine	Haines Company, Inc.
2000	WILSON Bear	Haines & Company
	MURPHY Rosanna	Haines & Company
	ALUNNO Josephine	Haines & Company
1986	Jaramillo Larry J	Pacific Bell
1980	Trinhs on B	Pacific Telephone
1975	Wiggin Paul	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	RODRIGUEZ JESS	R. L. Polk & Co.
1963	Pratt Henry	Pacific Telephone
	Alunno August T	Pacific Telephone
1960	Alunno Agusto T	R. L. Polk Co.
1957	Alunno August T r	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	ALUNNO AUGUST T R	Pacific Telephone
1955	Alunno Agusto T	R. L. Polk Co.
1950	Alunno A T	R. L. Polk & Co.
1945	Alunno A T	R. L. Polk Co.
1940	Alunno A T	R. L. Polk Co.

528 LOCUST ST

Year	Uses	Source
2006	o ALUNNOJosephine	Haines Company, Inc.
2000	ALUNNO Josephine	Haines & Company
1975	Tubbs Howard M	Pacific Telephone
	TUBBS H M	Pacific Telephone
1970	Tubbs Howard M	R. L. Polk & Co.
1966	TUBBS HOWARD M	R. L. Polk & Co.
1960	Tubbs Howard M	R. L. Polk Co.
1957	TUBBS H M R	Pacific Telephone
	Tubbs H M r	R. L. Polk Co.
1955	Tubbs Howard M	R. L. Polk Co.
1950	Tubbs H M	R. L. Polk & Co.
1945	Tubbs H B	R. L. Polk Co.
1940	Taranto Jos	R. L. Polk Co.
1925	Barbiero Peter	R. L. Polk & Co.
1922	Blume H W	R. L. Polk Co.

529 LOCUST ST

Year	Uses	Source
2006	FENDLIO Lawrence Do	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1985	CASTORO PAUL S	Pacific Bell
1975	Romero Pete	Pacific Telephone
1970	Romero Pete	R. L. Polk & Co.
1966	REAR LEWIS J R	R. L. Polk & Co.
	DINATALE DONNETTA R MRS	R. L. Polk & Co.
1960	Wenzl Gerhard	R. L. Polk Co.
	Falltrick Georgia A Mrs	R. L. Polk Co.
1957	Nolan M J r	R. L. Polk Co.
	NOLAN M J R	Pacific Telephone
1955	Nolan Michl J	R. L. Polk Co.
	Scally Pearl E Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Nolan M J	R. L. Polk & Co.
	Foreman R E	R. L. Polk & Co.
1945	Nolan M J	R. L. Polk Co.
1940	Nolan M J	R. L. Polk Co.
1925	Mc Fall F E	R. L. Polk & Co.

530 LOCUST ST

Year	Uses	Source
2006	CREMA Aflo	Haines Company, Inc.
2000	CREMA Alfio	Haines & Company
1996	Crema Patrick	Pacific Bell
1991	Crema Gida	PACIFIC BELL WHITE PAGES
	CREMA GIDA	PACIFIC BELL WHITE PAGES
1986	Crema Jilda	Pacific Bell
1985	CREMA JILDA	Pacific Bell
1980	Crema Alvise	Pacific Telephone
1975	Crema Alvise	Pacific Telephone
	CREMA ALVISE	Pacific Telephone
1970	Crema Alvise	R. L. Polk & Co.
1966	COLEMAN GEO D	R. L. Polk & Co.
1960	Coleman Geo D	R. L. Polk Co.
1955	Coleman Geo D	R. L. Polk Co.
1950	Stewart W A	R. L. Polk & Co.
1945	Crema E G	R. L. Polk Co.
1940	Crema E G	R. L. Polk Co.

532 LOCUST ST

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Dyer Jas B	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1955	Madden Hazel M Mrs	R. L. Polk Co.
1950	Madden Victor	R. L. Polk & Co.
1945	Francom Harding	R. L. Polk Co.
1940	Francom Dorothy Mrs	R. L. Polk Co.
1925	Boyd B W	R. L. Polk & Co.
1922	Boyd B W	R. L. Polk Co.

FINDINGS

Locust St

533 Locust St

Year	Uses	Source
2014	NGUYEN KHOA	EDR Digital Archive
	NGUYEN KHOA	EDR Digital Archive
2010	NGUYEN KHOA	EDR Digital Archive
	NGUYEN KHOA	EDR Digital Archive

LOCUST ST

533 LOCUST ST

Year	Uses	Source
2006	CREMA Alflo	Haines Company, Inc.
2000	NO CURRENT LISTING	Haines & Company
1975	Yamakata Tom	Pacific Telephone
1970	James Micbl	R. L. Polk & Co.
1966	ALLGOOD LEILA G MRS	R. L. Polk & Co.
1960	Allgood Leila G Mrs	R. L. Polk Co.
1957	Allgood E L Mrs	R. L. Polk Co.
	ALLGALER FLOYD	Pacific Telephone
1955	Allgood Leila Mrs	R. L. Polk Co.
1950	Allgood L G Mrs	R. L. Polk & Co.
1945	Allgood E L	R. L. Polk Co.
1940	Allgood E L	R. L. Polk Co.

537 LOCUST ST

Year	Uses	Source
1966	GOMEZ GREGORIO M	R. L. Polk & Co.
1963	Brazil Jack	Pacific Telephone
	Brazil Irene	Pacific Telephone
1960	Ybarra Cirilo	R. L. Polk Co.
1955	Ybarra Cirilo	R. L. Polk Co.
1950	Ybarra Cirilo	R. L. Polk & Co.
1945	Prowse G E	R. L. Polk Co.
1940	Prowse G E	R. L. Polk Co.

545 LOCUST ST

Year	Uses	Source
1966	MARONEY GEO E	R. L. Polk & Co.

Year	Uses	Source
1963	Higgins Wm M	Pacific Telephone
1960	Ybarra Tony	R. L. Polk Co.
1957	Baldwin Clyde C	R. L. Polk Co.
1955	Baldwin Clyde C	R. L. Polk Co.
1950	Wilkinson J B	R. L. Polk & Co.
1945	Wilkinson J B	R. L. Polk Co.
1940	Wilkinson Jas	R. L. Polk Co.

10302 LOCUST ST

Year	Uses	Source
1970	Paul Michl	R. L. Polk & Co.

LOCUST ST N

520 LOCUST ST N

Year	Uses	Source
1925	Petric Mathias	R. L. Polk & Co.

LOCUST ST S

501 LOCUST ST S

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

520 LOCUST ST S

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

521 LOCUST ST S

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

523 LOCUST ST S

Year	Uses	Source
1935	Ferrari L J o	R. L. Polk & Co. of California
1930	Ferrari Louis o	R. L. Polk Co. of California

FINDINGS

524 LOCUST ST S

Year	Uses	Source
1935	Baumer C A o	R. L. Polk & Co. of California
1930	Baumer C A	R. L. Polk Co. of California

526 LOCUST ST S

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

528 LOCUST ST S

Year	Uses	Source
1935	Dalzochio Frank	R. L. Polk & Co. of California
1930	Schmitt Thos	R. L. Polk Co. of California

529 LOCUST ST S

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

532 LOCUST ST S

Year	Uses	Source
1935	Bullwinkle C F	R. L. Polk & Co. of California
1930	Otto Paul	R. L. Polk Co. of California

533 LOCUST ST S

Year	Uses	Source
1935	Allgood E L o	R. L. Polk & Co. of California
1930	Allgood E L	R. L. Polk Co. of California

537 LOCUST ST S

Year	Uses	Source
1935	Gretz W B	R. L. Polk & Co. of California
	Hannon F E	R. L. Polk & Co. of California
1930	Britton G L	R. L. Polk Co. of California

545 LOCUST ST S

Year	Uses	Source
1935	Wilkinson J W o	R. L. Polk & Co. of California
1930	Wilkinson Jas o	R. L. Polk Co. of California

FINDINGS

S Almaden Ave

408 S Almaden Ave

Year	Uses	Source
2014	VOLUME SERVICES INC	EDR Digital Archive
	VOLUME SERVICES INC	EDR Digital Archive
2010	VOLUME SERVICES INC	EDR Digital Archive
	VOLUME SERVICES INC	EDR Digital Archive

S ALMADEN AVE

425 S ALMADEN AVE

Year	Uses	Source
1980	CRALL H J CO	Pacific Telephone
	Credit Bureau Inc Regional Center	Pacific Telephone
	C	Pacific Telephone
1963	Merchant Association of San Jose	Pacific Telephone
	CREDIT BUREAU OF SANTA CLARA VALLEY	Pacific Telephone
	Construction Industries Credit Assn	Pacific Telephone
	Building Material Dealers Assn	Pacific Telephone

427 S ALMADEN AVE

Year	Uses	Source
1991	LOVELESS S	PACIFIC BELL WHITE PAGES

478 S ALMADEN AVE

Year	Uses	Source
1975	HOOVER BETTY	Pacific Telephone

491 S ALMADEN AVE

Year	Uses	Source
1975	TELLO GEO	Pacific Telephone

496 S ALMADEN AVE

Year	Uses	Source
1991	NAILS BY TARA	PACIFIC BELL WHITE PAGES

499 S ALMADEN AVE

Year	Uses	Source
1986	Potter Donald L Armstrong Bastow & Potter Accountancy Corp	Pacific Bell

Year	Uses	Source
1986	Potter Donald L	Pacific Bell
	Maxwell Dennis A Armstrong Bastow & Potter Accountancy Corp	Pacific Bell
	Maxwell Dennis A	Pacific Bell
	Janes Patricia E Armstrong Bastow & Potter Accountancy Corp	Pacific Bell
	Evan Thomas J Armstrong Bastow & Potter Accountancy Corp	Pacific Bell
	Balbach Financial Services	Pacific Bell
	Armstrong Harvey L Armstrong Bastow & Potter Accountancy Corp	Pacific Bell
	Armstrong Harvey L	Pacific Bell
	ACCOUNTANCY CORP	Pacific Bell
1985	POTTER DONALD L	Pacific Bell
	MURPHY MILA J	Pacific Bell
	MAXWELL DENNIS A	Pacific Bell
	BALBACH FINANCIAL SERVICES	Pacific Bell
	BESTOW JEFFREY L	Pacific Bell
	ARMSTRONG BASTOW & POTTER ACCOUNTANCY CORP	Pacific Bell
	ARMSTRONG HARVEY L	Pacific Bell

501 S ALMADEN AVE

Year	Uses	Source
1985	BROWN RONALD	Pacific Bell

507 S ALMADEN AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

508 S ALMADEN AVE

Year	Uses	Source
2006	e SHAEEN John	Haines Company, Inc.

511 S ALMADEN AVE

Year	Uses	Source
2006	No Current Listing	Haines Company, Inc.

FINDINGS

VINE

500 VINE

Year	Uses	Source
1980	DI SALVO BROS auto painung	Pacific Telephone
1963	Di Salvo Bros auto paintng	Pacific Telephone
1957	Di Salvo Bros auto paintng	R. L. Polk Co.

501 VINE

Year	Uses	Source
1980	Di SALVO BROS AUTO STEREO INC	Pacific Telephone
1963	Anzalone Josephine	Pacific Telephone
1957	Anzalone S Grocery	R. L. Polk Co.

502 VINE

Year	Uses	Source
1980	Mercado J C	Pacific Telephone

507 VINE

Year	Uses	Source
1963	Mastroleo Peter	Pacific Telephone

512 VINE

Year	Uses	Source
1963	Valdez Mary Lou	Pacific Telephone
	Valdez Armando	Pacific Telephone
1957	Basile Arlen V r	R. L. Polk Co.

515 VINE

Year	Uses	Source
1980	Reyes Arnulfo	Pacific Telephone

518 VINE

Year	Uses	Source
1980	Bush M	Pacific Telephone
1963	Grimley Robt	Pacific Telephone
1957	Grimley Robt r	R. L. Polk Co.

522 VINE

Year	Uses	Source
1963	Garcia Jesus	Pacific Telephone

FINDINGS

526 VINE

Year	Uses	Source
1963	Chaffee Roy	Pacific Telephone
1957	Chaffee Roy r	R. L. Polk Co.

527 VINE

Year	Uses	Source
1991	Moran Nicolas	PACIFIC BELL WHITE PAGES
1986	Moran N	Pacific Bell
	i Moran Nicolas	Pacific Bell
	Marquez Maria	Pacific Bell
1957	Sundberg Ray K	R. L. Polk Co.

530 VINE

Year	Uses	Source
1982	Martin Carol	Pacific Telephone
1975	Sakashita James H	Pacific Telephone

533 VINE

Year	Uses	Source
1986	Morales Prank S	Pacific Bell
1980	Morales Frank S	Pacific Telephone
1963	Morales Mary	Pacific Telephone
1957	Morales Mary	R. L. Polk Co.

541 VINE

Year	Uses	Source
1980	Prado Teresa	Pacific Telephone
	Buenrostro Bessie	Pacific Telephone

542 VINE

Year	Uses	Source
1980	Amaya Quirino	Pacific Telephone
1963	Rinn Fauneil J	Pacific Telephone
	Nichols Phyllis	Pacific Telephone
	Nichols Carrol	Pacific Telephone
	Larson Carl	Pacific Telephone
	Browne Gene	Pacific Telephone
1957	Mc Clain Jerry	R. L. Polk Co.
	Macy Jerry	R. L. Polk Co.
	Joffer Ivan	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	Carrillo Lou	R. L. Polk Co.

547 VINE

Year	Uses	Source
1986	Kianimanesh Nasser	Pacific Bell
	Kellogg Kevin E	Pacific Bell
1963	Fergoda Lenore	Pacific Telephone
1957	Fergoda Lenore	R. L. Polk Co.

553 VINE

Year	Uses	Source
1991	Domlnguez Jose	PACIFIC BELL WHITE PAGES
1980	Sanchez Fidel	Pacific Telephone
	Contreras Bennie	Pacific Telephone

560 VINE

Year	Uses	Source
1986	Piper Dell S	Pacific Bell
1980	Diefenbacher Ed T Mrs	Pacific Telephone
1975	Piper Dell S	Pacific Telephone
1963	Diefenbacher Ed T Mrs	Pacific Telephone
1957	Diefentacher Ed T Mis r	R. L. Polk Co.

575 VINE

Year	Uses	Source
1963	Sebelius Hilma O	Pacific Telephone
1957	Sebelius Oscar J	R. L. Polk Co.

577 VINE

Year	Uses	Source
1963	Perez Carmen	Pacific Telephone
1957	Perez Carmen	R. L. Polk Co.

579 VINE

Year	Uses	Source
1963	Inostroza M	Pacific Telephone
1957	Inostroza M r	R. L. Polk Co.

FINDINGS

VINE AVE

530 VINE AVE

Year	Uses	Source
2001	HUSSBeverly	Haines Company, Inc.

560 VINE AVE

Year	Uses	Source
2001	PIPERDell S	Haines Company, Inc.

VINE ST

315 VINE ST

Year	Uses	Source
1930	Vacant	R. L. Polk Co. of California
1925	Wilson Mrs Theresa	R. L. Polk & Co.
1922	Petrino Louis	R. L. Polk Co.

319 VINE ST

Year	Uses	Source
1930	Ingersoll Louis	R. L. Polk Co. of California
1925	Gunderson Thos	R. L. Polk & Co.
	Ingersoll Louis	R. L. Polk & Co.
1922	Gunderson Thos	R. L. Polk Co.
	Ingersoll Louis	R. L. Polk Co.

322 VINE ST

Year	Uses	Source
1975	Reyes Herculano	Pacific Telephone
1970	Bialdovino Deloris	R. L. Polk & Co.
1966	REAR ROBINSON LISELOTTE I MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
1960	Venezia Bertha M Mrs	R. L. Polk Co.
1955	Venezia John B	R. L. Polk Co.
1950	Venezia J B	R. L. Polk & Co.
1945	Venezia J B	R. L. Polk Co.
1940	Venezia J B	R. L. Polk Co.
1935	Venezia J B	R. L. Polk & Co. of California
1930	Veneziia J B	R. L. Polk Co. of California
1925	Slavich N D	R. L. Polk & Co.

FINDINGS

323 VINE ST

Year	Uses	Source
1925	Hillis Mrs Annie	R. L. Polk & Co.
1922	Dunn Wm	R. L. Polk Co.

325 VINE ST

Year	Uses	Source
1930	Matison J E	R. L. Polk Co. of California

331 VINE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1970	Rear Sobkowiak Miclil	R. L. Polk & Co.
	Robinson Lila	R. L. Polk & Co.
1960	Huerta Richd	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Napoli Dominic	R. L. Polk & Co.
1945	Napoli Diminic	R. L. Polk Co.
1940	Iannello Frank	R. L. Polk Co.
1935	Zitman Emil	R. L. Polk & Co. of California
1930	Stonehill E A	R. L. Polk Co. of California
1922	West C H	R. L. Polk Co.

332 VINE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Perez Julian J physical therapist	Pacific Telephone
1970	Perez Julian J physical thetrpiat	R. L. Polk & Co.
1966	PEREZ JULIAN J	R. L. Polk & Co.
1960	Castro Frank H	R. L. Polk Co.
1955	Castro Frank H	R. L. Polk Co.
1950	Castro F H	R. L. Polk & Co.
	Merigot A F	R. L. Polk & Co.
1945	Mcrigot A F	R. L. Polk Co.
1940	Merigot Nancy Mrs	R. L. Polk Co.
1935	Merigot Nancy Mrs o	R. L. Polk & Co. of California
1930	Merigot A F jr	R. L. Polk Co. of California
1925	Merigot A F	R. L. Polk & Co.
1922	Merigot A F	R. L. Polk Co.

FINDINGS

333 VINE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Venegus Benj	Pacific Telephone
1970	Annollo Frank	R. L. Polk & Co.
1966	ANNELLO FRANK	R. L. Polk & Co.
1960	Iannello Frank	R. L. Polk Co.
1955	Iannello Frank	R. L. Polk Co.
1950	Iannello Frank	R. L. Polk & Co.
1945	Iannello Frank	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Nelson I K Mrs o	R. L. Polk & Co. of California
1930	Nelson Ida Mrs	R. L. Polk Co. of California
1925	Nelson Gust	R. L. Polk & Co.
1922	Nelson Gust	R. L. Polk Co.

341 VINE ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Grosmnan Kennetli	R. L. Polk & Co.
1966	NARCISO ALFONSO A	R. L. Polk & Co.
1960	Dallas Geo	R. L. Polk Co.
	Sigmund Fred A	R. L. Polk Co.
1955	Doolittle G D	R. L. Polk Co.
1950	Veach J G	R. L. Polk & Co.
1945	Cordano E A	R. L. Polk Co.
1940	Abate Vivian Mrs	R. L. Polk Co.
1935	Cesmat Isabelle Mrs	R. L. Polk & Co. of California
1930	Driskell J I	R. L. Polk Co. of California

343 VINE ST

Year	Uses	Source
1975	Ramirez Lucy	Pacific Telephone
1970	Abate Vivian 0 Mrs	R. L. Polk & Co.
1966	ABATE VIVIAN G MRS	R. L. Polk & Co.
1960	Panopulos Amelia Mrs	R. L. Polk Co.
	Abate Vivian Mrs	R. L. Polk Co.
1955	Abate Vivian G	R. L. Polk Co.
1950	Panopulos Amelia Mrs	R. L. Polk & Co.
	Abate R J	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1945	Panopulos Amelia Mrs	R. L. Polk Co.
1940	Panopulos Amelia Mrs	R. L. Polk Co.
1935	Panopulos Amelia Mrs	R. L. Polk & Co. of California
1930	Panopulos Amelia Mrs	R. L. Polk Co. of California
1925	Boitano Frank	R. L. Polk & Co.
	Panopulos G G	R. L. Polk & Co.
1922	1/2 Boitano Frank	R. L. Polk Co.
	Panopulos G G	R. L. Polk Co.

344 VINE ST

Year	Uses	Source
1930	Hawes W S	R. L. Polk Co. of California

346 VINE ST

Year	Uses	Source
1970	Arciniego Edw	R. L. Polk & Co.
1966	QUINTANA THOS	R. L. Polk & Co.
1960	Perez Julian J	R. L. Polk Co.
1955	Perez Julian A	R. L. Polk Co.
1950	Satalino Jos	R. L. Polk & Co.
1945	Satalino Jos	R. L. Polk Co.
1940	Anglus F C	R. L. Polk Co.
1935	Anglus F C	R. L. Polk & Co. of California
1930	Kyes Rose Mrs	R. L. Polk Co. of California
1925	Beard G R	R. L. Polk & Co.
1922	Wagner V F	R. L. Polk Co.

350 VINE ST

Year	Uses	Source
1960	Garcia Frailan R	R. L. Polk Co.
1955	Collins Dorothy M Mrs	R. L. Polk Co.
1950	Hutson Dorothy Mrs	R. L. Polk & Co.
	Anderson A B	R. L. Polk & Co.
1945	Hutson Troy	R. L. Polk Co.
	Anderson A B	R. L. Polk Co.
1940	Stathatos Carl	R. L. Polk Co.
	Anderson A B	R. L. Polk Co.
1935	Anderson A B o	R. L. Polk & Co. of California
1930	Lanscioni Jos	R. L. Polk Co. of California

FINDINGS

Year	Uses	Source
1930	Anderson A B	R. L. Polk Co. of California
1925	Florange E C	R. L. Polk & Co.
1922	Florange E C	R. L. Polk Co.

351 VINE ST

Year	Uses	Source
1975	Payan Francisco A	Pacific Telephone
1966	LANGWELL BETTY	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Bernal Leon E	R. L. Polk Co.
1950	Bernal L E	R. L. Polk & Co.
1945	Bernal L E	R. L. Polk Co.
1940	Dellwig D L	R. L. Polk Co.
	Riley M L Mrs	R. L. Polk Co.
1935	Dellwig D L	R. L. Polk & Co. of California
	Riley M L Mrs o	R. L. Polk & Co. of California
1930	Riley M L Mrs	R. L. Polk Co. of California
1925	Vacant	R. L. Polk & Co.
1922	Kronick David	R. L. Polk Co.

358 VINE ST

Year	Uses	Source
1966	PAYLESS CLEANERS	R. L. Polk & Co.
	REAR MARTINEZ PAUL	R. L. Polk & Co.
1960	Payless Clns br	R. L. Polk Co.
	Flores Amados	R. L. Polk Co.
1955	Bathroom Accessories Sup Co	R. L. Polk Co.
	No return	R. L. Polk Co.
1950	Gerow Rinse Away Co	R. L. Polk & Co.
	Vidaurri Petra Mrs	R. L. Polk & Co.
1945	Vidaurri L J	R. L. Polk Co.
1940	Pelz S W glass	R. L. Polk Co.
	Margason Clara L	R. L. Polk Co.
1935	Margason C L o	R. L. Polk & Co. of California
	Margason Glass Co	R. L. Polk & Co. of California
1930	Margason C L Mrs	R. L. Polk Co. of California
	Margason & Pelz wind shield mfrs	R. L. Polk Co. of California
	Pelz S W	R. L. Polk Co. of California
1925	Charlton A S	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1922	Sitton S P	R. L. Polk Co.

361 VINE ST

Year	Uses	Source
1975	Corrigan Patk F	Pacific Telephone
	lReyes Leo	Pacific Telephone
	Apartments	Pacific Telephone
	Zuliani Julian	Pacific Telephone
	Alvarez D	Pacific Telephone
1970	Davies Phli llp	R. L. Polk & Co.
	Zuliani Jullan	R. L. Polk & Co.
	Bello Joseph	R. L. Polk & Co.
	Wagner Gordon C	R. L. Polk & Co.
	Apartmenta	R. L. Polk & Co.
1966	WEAVER PAUL C	R. L. Polk & Co.
	BOWMAN WILLIE L MRS	R. L. Polk & Co.
	RENKOFF LILLIAN	R. L. Polk & Co.
	DRUZANICH MADELINE J MRS	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Kern Isebel Mrs	R. L. Polk Co.
	Jenkins Paul	R. L. Polk Co.
	Moore E Fransesca Mrs metaphys	R. L. Polk Co.
	Forni Rose Mrs	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1955	d Perinone Homilda Mrs	R. L. Polk Co.
	c Thompson Jas	R. L. Polk Co.
	b Sunseri Jas	R. L. Polk Co.
	a Farney Alice Mrs	R. L. Polk Co.
1950	Wilson Irma Mrs	R. L. Polk & Co.
1945	King W W	R. L. Polk Co.
1940	Blauer Anna R	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
	1/2 Vacant	R. L. Polk & Co. of California
1930	1/2 Vacant	R. L. Polk Co. of California
1925	Blauer Mrs Anna	R. L. Polk & Co.
	Davis John	R. L. Polk & Co.
1922	Blauer Mrs Anna	R. L. Polk Co.
	1/2 Mueller Peter	R. L. Polk Co.

FINDINGS

364 VINE ST

Year	Uses	Source
1970	Gomes Josephine	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Gil Carlos	R. L. Polk Co.
	Grijalva Manuela Mrs	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Morey Mae Mrs	R. L. Polk & Co.
1945	Morey Mae Mrs	R. L. Polk Co.
1940	Morey Burt	R. L. Polk Co.
1935	Morey Burt o	R. L. Polk & Co. of California
1930	Morey Burtt	R. L. Polk Co. of California
1925	Morey Burtt	R. L. Polk & Co.
1922	Morey Burtt	R. L. Polk Co.

365 VINE ST

Year	Uses	Source
1975	Apartments	Pacific Telephone
	Delgado Mario	Pacific Telephone
	Vacant	Pacific Telephone
	Didomenico Ludy	Pacific Telephone
	Wiggins Thomas A	Pacific Telephone
1966	APARTMENTS	R. L. Polk & Co.
	TROPEY R	R. L. Polk & Co.
	OLLSON LAURA K	R. L. Polk & Co.
	DI DOMINICO LUCILLE	R. L. Polk & Co.
	OSBORNE GERALD M	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Mac Meekin John A	R. L. Polk Co.
	Tompkins John L	R. L. Polk Co.
	Campbell Ben	R. L. Polk Co.
	Tisdale Pattie Mrs	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	a Mac Meekin John A	R. L. Polk Co.
	b ONeil Mary C Mrs	R. L. Polk Co.
	c Furtado Elaine B Mrs	R. L. Polk Co.
	d Tisdale Pattie	R. L. Polk Co.
1950	Mac Meekin J A	R. L. Polk & Co.
	b Johnsrud Clifford	R. L. Polk & Co.
	c Heron M B Mrs	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1950	d Amstutz Walter	R. L. Polk & Co.
1945	a Lyons H V	R. L. Polk Co.
	b Metzger Geo	R. L. Polk Co.
	c Heron Marion B	R. L. Polk Co.
	d Maggi J R	R. L. Polk Co.
1940	Gibbons H W	R. L. Polk Co.
	a Rogers F M	R. L. Polk Co.
	c Wallace D L	R. L. Polk Co.
	d Merritt L Mrs	R. L. Polk Co.
1935	Richards C E Mrs o	R. L. Polk & Co. of California
1930	Richards Albt	R. L. Polk Co. of California
1925	Richards Albt	R. L. Polk & Co.
1922	Richards Albert	R. L. Polk Co.

366 VINE ST

Year	Uses	Source
1970	Cropley Jame Bs G	R. L. Polk & Co.
	Stanton Wm A	R. L. Polk & Co.
	Di Domenico luiille	R. L. Polk & Co.
	Young Normian	R. L. Polk & Co.
	Alartnts	R. L. Polk & Co.

368 VINE ST

Year	Uses	Source
1970	Rear Martinez Paul	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.

369 VINE ST

Year	Uses	Source
1975	No Return	Pacific Telephone
1970	Johnson Solmat A	R. L. Polk & Co.
1966	JOHNSON SELMA A	R. L. Polk & Co.
1960	Johnson Hilma E Mrs	R. L. Polk Co.
1955	Johnson Hilma E Mrs	R. L. Polk Co.
1950	Johnson H E Mrs	R. L. Polk & Co.
1945	Johnson H E Mrs	R. L. Polk Co.
1935	Johnson K O o	R. L. Polk & Co. of California
1930	Johnson K O	R. L. Polk Co. of California
1925	Johnson K O	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1922	Johnson K O	R. L. Polk Co.

378 VINE ST

Year	Uses	Source
1970	Rose Sunny R Mrs	R. L. Polk & Co.
1966	ROSE SUNNY R MRS	R. L. Polk & Co.
1960	Ribisi Mary S Mrs	R. L. Polk Co.
1955	Ribisi Salvatore	R. L. Polk Co.
1950	Ribisi Salvatore	R. L. Polk & Co.
1945	Ribisi Salvatore	R. L. Polk Co.
1940	Ribisi Salvatore	R. L. Polk Co.
1935	Ribisi Salvatore o	R. L. Polk & Co. of California
1930	Mills B R	R. L. Polk Co. of California
1925	Le Fevre Leroy	R. L. Polk & Co.
1922	Marks F E	R. L. Polk Co.
	Hough E S	R. L. Polk Co.

379 VINE ST

Year	Uses	Source
1975	Kyle Kenneth	Pacific Telephone
1970	Padilla Maria Mrs	R. L. Polk & Co.
1966	MIRANDA MARIANA MRS	R. L. Polk & Co.
1960	Kyle Wilbur E	R. L. Polk Co.
1955	Kyle Wilbur E	R. L. Polk Co.
1950	Kyle W E	R. L. Polk & Co.
1945	Young Anna Mrs	R. L. Polk Co.
1940	Pene Clotilde	R. L. Polk Co.
1935	Pene Clotilde o	R. L. Polk & Co. of California
1930	Pene Clothilda	R. L. Polk Co. of California
1925	Welsh Mrs J L	R. L. Polk & Co.
	Shaw Arthur	R. L. Polk & Co.
1922	Wright C W	R. L. Polk Co.
	Doane B B	R. L. Polk Co.

381 VINE ST

Year	Uses	Source
1975	Apartments	Pacific Telephone
	Harmon Randy	Pacific Telephone
	Ashby Gary	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Bennett K Dee	Pacific Telephone
	Birge Melvin C	Pacific Telephone
	Alanis Tony R	Pacific Telephone
1970	Langwell Betty J	R. L. Polk & Co.
	Larson Marjorio II Mrs	R. L. Polk & Co.
1966	CAZARES THEO M	R. L. Polk & Co.
	LARSON ALVIN D	R. L. Polk & Co.
1960	Street continued	R. L. Polk Co.
	Mc Guinness Norma Mrs	R. L. Polk Co.
	Cazares Theo M	R. L. Polk Co.
	Larson Alvin D	R. L. Polk Co.
	Apartments	R. L. Polk Co.
1955	Cazares Theo M	R. L. Polk Co.
	Pope Richd A	R. L. Polk Co.
1950	Woodling R W	R. L. Polk & Co.
	Stahmer H A	R. L. Polk & Co.
	Pope R A	R. L. Polk & Co.
1945	Stahmer H A	R. L. Polk Co.
1940	Stahmer H A	R. L. Polk Co.
	Petrina E S	R. L. Polk Co.
1935	Elder Jack	R. L. Polk & Co. of California
	Strahmer H A o	R. L. Polk & Co. of California
1930	Pope R A	R. L. Polk Co. of California
1925	Condon J C	R. L. Polk & Co.
	Kersken Mrs Emma	R. L. Polk & Co.
	Stahmer Mrs Augusta	R. L. Polk & Co.
1922	Barnett W A	R. L. Polk Co.
	Laederich A J	R. L. Polk Co.
	Stahmer Mrs Augusta	R. L. Polk Co.

384 VINE ST

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Howell Eliz Mrs	R. L. Polk Co.
	Espinoza Claude	R. L. Polk Co.
1955	Abril Mary	R. L. Polk Co.
	Landeros Rafael	R. L. Polk Co.
	Mercado Florencio	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1950	Mc Collum Lorenzo	R. L. Polk & Co.
1945	Biersdorff F L	R. L. Polk Co.
1940	Coulter W T	R. L. Polk Co.
1935	Coulter W T o	R. L. Polk & Co. of California
1930	Coulter W T	R. L. Polk Co. of California
1925	Coulter W T	R. L. Polk & Co.
	Langford Mrs Flora	R. L. Polk & Co.
1922	Coulter W T	R. L. Polk Co.

398 VINE ST

Year	Uses	Source
1975	Apartments	Pacific Telephone
	Esparza S	Pacific Telephone
	Reyes Magdalena	Pacific Telephone
	Esparza Demetria	Pacific Telephone
	Dimbat David	Pacific Telephone
	Torrez Constanso	Pacific Telephone
	Ontiveros Francisco	Pacific Telephone
1970	Brinkley Charloes	R. L. Polk & Co.
	Clemens Jerry	R. L. Polk & Co.
	Villareal Enrique	R. L. Polk & Co.
	Irving Clarence	R. L. Polk & Co.
	Apart monts	R. L. Polk & Co.
	Owens Silas	R. L. Polk & Co.
	Chavez Emma Mrs	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	LAUSMANN RAY F	R. L. Polk & Co.
	VACANT APTS	R. L. Polk & Co.
	CRISCI JOSEPH J JR	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Riley Robt R	R. L. Polk Co.
	Matters Elsie Mrs	R. L. Polk Co.
	Roll Molly Mrs	R. L. Polk Co.
	Lamm Willie W	R. L. Polk Co.
	Sands Esther L	R. L. Polk Co.
	Vacant	R. L. Polk Co.
1955	Eskelson Harold	R. L. Polk Co.
	Egyed Ed	R. L. Polk Co.
	Carnahan Coleman J	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1955	Roll Melita Mrs	R. L. Polk Co.
	Schmidt Kath Mrs	R. L. Polk Co.
1950	Carnahan C J	R. L. Polk & Co.
	Consiglio Patk	R. L. Polk & Co.
	Diven D W	R. L. Polk & Co.
	Dubel Alex jr	R. L. Polk & Co.
	Moore Clifford	R. L. Polk & Co.
	Patman J D	R. L. Polk & Co.
1945	Hedberg J N	R. L. Polk Co.
	OBrien T M	R. L. Polk Co.
1940	Coombs R R	R. L. Polk Co.
	Hedberg J N	R. L. Polk Co.
1935	Hedberg J N	R. L. Polk & Co. of California
1930	Hedburg J N	R. L. Polk Co. of California
	Swenson Carl	R. L. Polk Co. of California
1925	Eslick Jos	R. L. Polk & Co.
	Hedberg J M	R. L. Polk & Co.
	Sanders Warren	R. L. Polk & Co.
	Swenson Carl	R. L. Polk & Co.
	Talsky Benj	R. L. Polk & Co.
1922	Anthony A M	R. L. Polk Co.
	Eslick Jos	R. L. Polk Co.
	Hedberg J M	R. L. Polk Co.
	Johnson W W	R. L. Polk Co.
	Miller Harry	R. L. Polk Co.
	Swenson Carl	R. L. Polk Co.
	Van Ness Robt	R. L. Polk Co.

401 VINE ST

Year	Uses	Source
1985	VINCE S GARAGE	Pacific Bell
1975	Vacant	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1955	Hellwig Otto	R. L. Polk Co.
1950	Hellwig Otto	R. L. Polk & Co.
1945	Hellwig Otto	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Vacant	R. L. Polk & Co. of California
1930	Hellwig Reinhard	R. L. Polk Co. of California
1925	Hellwig Reinhard	R. L. Polk & Co.
1922	Hellwig Reinhard	R. L. Polk Co.

407 VINE ST

Year	Uses	Source
1991	Gomez Transmission Specialists Co	PACIFIC BELL WHITE PAGES
1985	RAINBOW BODY & PAINT SHOP	Pacific Bell
1975	Borch Manufacturing iron fdry	Pacific Telephone
1970	Hellwig R Iron Works	R. L. Polk & Co.
1966	HELLWIG OTTO	R. L. Polk & Co.
	HELLWIG R IRON WORKS	R. L. Polk & Co.
1960	Hellwig Otto	R. L. Polk Co.
	Hellwig Iran Wks	R. L. Polk Co.
1955	Hellwig Iron Wks	R. L. Polk Co.
1950	Hellwig Otto iron wks	R. L. Polk & Co.
1945	Hellwig Otto iron wks	R. L. Polk Co.
1940	Hellwig Otto iron wks	R. L. Polk Co.
1935	Hellwig Otto iron wks	R. L. Polk & Co. of California
1930	Hellwig R Iron Works	R. L. Polk Co. of California

418 VINE ST

Year	Uses	Source
1975	Martinez Cipriano D	Pacific Telephone
1970	Martinez Cipriano D	R. L. Polk & Co.
1966	MARTINEZ CIPRIANO D	R. L. Polk & Co.
1960	Martinez Cipriano D	R. L. Polk Co.
1955	Martinez Cipriano D	R. L. Polk Co.
1950	Martinez C D	R. L. Polk & Co.
1945	Martinez C D	R. L. Polk Co.
1940	Haney L D	R. L. Polk Co.
1935	Haney L D	R. L. Polk & Co. of California
1930	Martin C M	R. L. Polk Co. of California
1925	Alfano Eugenio	R. L. Polk & Co.
1922	Alfano Eugenio	R. L. Polk Co.

FINDINGS

420 VINE ST

Year	Uses	Source
1960	Vacant	R. L. Polk Co.
1955	Babcock Roy	R. L. Polk Co.
1950	Doiminguez Lupe Mrs	R. L. Polk & Co.
1945	Dominguez Aniceto	R. L. Polk Co.
1940	Beatty Adele Mrs	R. L. Polk Co.
1935	Urbani Nelo	R. L. Polk & Co. of California
1930	Donnelly Nellie M!rs	R. L. Polk Co. of California
1925	Donnelly J T	R. L. Polk & Co.
1922	Donnelly J T	R. L. Polk Co.

427 VINE ST

Year	Uses	Source
1975	Alanis Lorenzo	Pacific Telephone
	No Return	Pacific Telephone
1970	MA Vacant	R. L. Polk & Co.
	No Return	R. L. Polk & Co.
1966	1/2 PAPE MARGT MRS	R. L. Polk & Co.
	LANIER MARTIN R	R. L. Polk & Co.
1960	1/2 Brott Theresa Mrs	R. L. Polk Co.
	Miles Bertha A	R. L. Polk Co.
1955	1/2 Brott Theresa Mrs	R. L. Polk Co.
	Miles Bertha A	R. L. Polk Co.
1950	Miles B A Mrs	R. L. Polk & Co.
	Patania Frank	R. L. Polk & Co.
1945	win Edna Mrs	R. L. Polk Co.
	Miles Bertha A	R. L. Polk Co.
1940	Coil Glenn	R. L. Polk Co.
	Miles Henrietta Mrs	R. L. Polk Co.
1935	Waller C E	R. L. Polk & Co. of California
	Miles Henrietta Mrs o	R. L. Polk & Co. of California
1930	Miles Henrietta Mrs	R. L. Polk Co. of California
1925	Miles Mrs Henrietta	R. L. Polk & Co.
1922	Miles T O	R. L. Polk Co.

429 VINE ST

Year	Uses	Source
1985	RICO MICHAEL	Pacific Bell
1975	cVelasquez Jaime	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	aCarrasco Martin	Pacific Telephone
	bCarrasco N	Pacific Telephone
1970	c Basalda Peter J	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	a Garsa Elbrea Mrs Mrs	R. L. Polk & Co.
1966	C VACANT	R. L. Polk & Co.
	B SEGURA ELISEO O	R. L. Polk & Co.
	A VACAWT	R. L. Polk & Co.
1960	b Vacant	R. L. Polk Co.
	a Foster Ruth E Mrs	R. L. Polk Co.
1955	1/2 Castro Pete	R. L. Polk Co.
	Lopez Paul A	R. L. Polk Co.
1950	1/2 Persico Raymond	R. L. Polk & Co.
	Smith Le Roy	R. L. Polk & Co.
1945	1/2 Lyle Jos	R. L. Polk Co.
	Tafuri W E	R. L. Polk Co.
1940	1/2 Pace Leola Mrs	R. L. Polk Co.
	Margaria Lena Mrs	R. L. Polk Co.
1935	Margaria John	R. L. Polk & Co. of California
1930	Carnova J A	R. L. Polk Co. of California
1925	Mevio Giacomo	R. L. Polk & Co.
1922	Mevio Giacomo	R. L. Polk Co.

430 VINE ST

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	BRILLON ANSELMO A	R. L. Polk & Co.
1960	Nolan Richd J	R. L. Polk Co.
1955	Mc Kenzie Helen Mrs	R. L. Polk Co.
1950	Baumann L M	R. L. Polk & Co.
1945	Souza Helen P	R. L. Polk Co.
1940	Webb M Mrs	R. L. Polk Co.
1935	Byers F J	R. L. Polk & Co. of California
	Byers J W	R. L. Polk & Co. of California
1930	Byers J W	R. L. Polk Co. of California
	Byers F J	R. L. Polk Co. of California
1925	Byers F J	R. L. Polk & Co.
1922	Byers F J	R. L. Polk Co.

FINDINGS

431 VINE ST

Year	Uses	Source
1970	Malane Konneth	R. L. Polk & Co.
1966	CARRASCO SEBASTIAN M JR	R. L. Polk & Co.
1960	Willard Carl	R. L. Polk Co.

432 VINE ST

Year	Uses	Source
1970	Vacant	R. L. Polk & Co.
1966	LEYOA JESSE	R. L. Polk & Co.
1960	Rose Edna Mrs	R. L. Polk Co.
1955	Clark Minnie B Mrs	R. L. Polk Co.
1950	Secola N A	R. L. Polk & Co.
1945	Moore R H	R. L. Polk Co.

433 VINE ST

Year	Uses	Source
1940	Bertucelli Gilbert	R. L. Polk Co.

435 VINE ST

Year	Uses	Source
1985	CHRIST COMMUNITY MISSION	Pacific Bell
	CHURCH OF GOSPEL MINISTRY	Pacific Bell
1975	San Jose Towing Service auto	Pacific Telephone
	Bertucelli Gilbert	Pacific Telephone
	Goudy Fred L Jr	Pacific Telephone
1970	San Jose Towing Servloe auto	R. L. Polk & Co.
	Bertucelli Gilbert	R. L. Polk & Co.
	Goudy Fred L Jr	R. L. Polk & Co.
1966	SAN JOSE TOWING SERVICE AUTO	R. L. Polk & Co.
	BERTUCELLI GILBERT	R. L. Polk & Co.
	GOUDY FRED L JR	R. L. Polk & Co.
1960	Golden State Bakery	R. L. Polk Co.
	Bertucelli Gilbert	R. L. Polk Co.
	Goudy Fred L	R. L. Polk Co.
1955	Golden State Bakery	R. L. Polk Co.
	Bertucelli Gilbert	R. L. Polk Co.
	Goudy Fred jr	R. L. Polk Co.
1950	Bertucelli Gilbert baker	R. L. Polk & Co.
1945	Bertucelli Gilbert bakery	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1940	Bertucelli Gilbert baker	R. L. Polk Co.
1935	Ferrari Attilio	R. L. Polk & Co. of California
	Ferrari Bros bakers	R. L. Polk & Co. of California
1930	Margaria John whol baker	R. L. Polk Co. of California
1925	Margaria John	R. L. Polk & Co.
1922	Ferraris Giuseppe	R. L. Polk Co.
	Portalupi Evasio	R. L. Polk Co.

436 VINE ST

Year	Uses	Source
1970	Ramlre Mary L Mrs	R. L. Polk & Co.
1966	LOPEZ MARY MRS	R. L. Polk & Co.
1960	Rubalcaba Fernando	R. L. Polk Co.
1955	Mack Walter	R. L. Polk Co.
1950	Winchell Wm	R. L. Polk & Co.
1945	Williston J E	R. L. Polk Co.
1940	Williston J E	R. L. Polk Co.
1935	Williston J E	R. L. Polk & Co. of California
1925	Williston J E	R. L. Polk & Co.
1922	Williston J E	R. L. Polk Co.

440 VINE ST

Year	Uses	Source
1970	Strouoo Myrtle E Mrs	R. L. Polk & Co.
1966	STROUSE MYRTLE E MRS	R. L. Polk & Co.
1960	Igegneri Anthony	R. L. Polk Co.
1955	Ingegneri Anthony	R. L. Polk Co.
1950	Ingegneri Anthony	R. L. Polk & Co.
1945	Ingegneri Anthony	R. L. Polk Co.
	1/2 Vacant	R. L. Polk Co.
1940	Ingegneri Anthony barber	R. L. Polk Co.
1935	Ingegneri Anthony barber	R. L. Polk & Co. of California
1930	Ingegneri Anthony barber	R. L. Polk Co. of California
1925	Agrillo Jos	R. L. Polk & Co.
1922	Fail G E	R. L. Polk Co.

444 VINE ST

Year	Uses	Source
1975	Parker D I	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Williams Robt	R. L. Polk & Co.
	Vega Joseph	R. L. Polk & Co.
1966	WILLIAMS ROBT	R. L. Polk & Co.
1960	Johnson Florence	R. L. Polk Co.
1955	Pena John	R. L. Polk Co.
1950	Bolster M K	R. L. Polk & Co.
1945	Costanza A A	R. L. Polk Co.
1940	Cantodocati Ida Mrs	R. L. Polk Co.
1935	Centodacati Pasquale o	R. L. Polk & Co. of California
1925	Hawes C W	R. L. Polk & Co.
1922	Hawes C W	R. L. Polk Co.

447 VINE ST

Year	Uses	Source
1975	Jensen Ray W	Pacific Telephone
1970	Maciel Ralph	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Grant Mitt jr	R. L. Polk Co.
1955	Carlson Arleigh R	R. L. Polk Co.
1950	Parcell Ruth Mrs	R. L. Polk & Co.
1945	Vacant	R. L. Polk Co.

449 VINE ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Gooding Paul S	R. L. Polk & Co.
1966	DOAN SHIRLEY J MRS	R. L. Polk & Co.
1960	Francis Shirley J	R. L. Polk Co.
1955	Francis Shirely J	R. L. Polk Co.
1950	Rolin H J	R. L. Polk & Co.
1945	Crain Keith	R. L. Polk Co.
1940	Buck H W	R. L. Polk Co.
1935	Minnick S E	R. L. Polk & Co. of California
1930	Hiam Anna Mrs	R. L. Polk Co. of California
1925	Hiam Mrs A M	R. L. Polk & Co.
1922	Hiam Mrs A M	R. L. Polk Co.

FINDINGS

450 VINE ST

Year	Uses	Source
1985	HALONEN D	Pacific Bell
1975	Salas Miguel	Pacific Telephone
1970	Nichols Albert	R. L. Polk & Co.
1966	MACHADO ANTHONY	R. L. Polk & Co.
1960	Knight Ernest E	R. L. Polk Co.
1955	Knight Ernest E	R. L. Polk Co.
1950	Skelton W A	R. L. Polk & Co.
1945	Skelton W A	R. L. Polk Co.
1940	Skelton W A	R. L. Polk Co.
1935	Skelton W A	R. L. Polk & Co. of California
1930	Skelton W A	R. L. Polk Co. of California
1925	Cavallero John	R. L. Polk & Co.
1922	Cavallaro John	R. L. Polk Co.

455 VINE ST

Year	Uses	Source
1975	Silva Leo	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	SILVA LEO	R. L. Polk & Co.
1960	Bogle Pat R	R. L. Polk Co.
1955	Williamson David J	R. L. Polk Co.
1950	Williamson Jack	R. L. Polk & Co.
1945	Mc Lure D F jr	R. L. Polk Co.
1940	Dooley F A Mrs	R. L. Polk Co.
1935	Dooley G W o	R. L. Polk & Co. of California
1930	Dooley G W o	R. L. Polk Co. of California
1925	Dooley G W	R. L. Polk & Co.
1922	Dooley G W	R. L. Polk Co.

456 VINE ST

Year	Uses	Source
1975	Coney James N	Pacific Telephone
1970	Coney James N	R. L. Polk & Co.
1966	COGBURN HERMAN	R. L. Polk & Co.

458 VINE ST

Year	Uses	Source
1975	Coney Press printing	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	Coney Press printing	R. L. Polk & Co.
1966	CONEY PRESS PRINTING	R. L. Polk & Co.
1960	Coney Press printing	R. L. Polk Co.
	Coney Jas N	R. L. Polk Co.
1955	Persico Dominic C	R. L. Polk Co.
1950	Carrera R K	R. L. Polk & Co.
1945	Rampone Natale	R. L. Polk Co.
1940	Rampone Natale	R. L. Polk Co.
1935	Rampone Natale o	R. L. Polk & Co. of California
1930	Rampone Natale	R. L. Polk Co. of California
1925	Rampone R R	R. L. Polk & Co.
1922	Henderson Arvid	R. L. Polk Co.

461 VINE ST

Year	Uses	Source
1975	Clifford Jeannette	Pacific Telephone
1970	Trout Pacific N	R. L. Polk & Co.
1966	TROUT PACIFIC N	R. L. Polk & Co.
1960	Trout Pacific N	R. L. Polk Co.
1955	Trout Pacific N	R. L. Polk Co.
1950	Mc Caul Wallace	R. L. Polk & Co.
1945	Trout P N	R. L. Polk Co.
1940	Trout P N	R. L. Polk Co.
1935	Trout P N o	R. L. Polk & Co. of California
1930	Trout P N	R. L. Polk Co. of California
1925	Prindel E C	R. L. Polk & Co.
1922	Palombo Pasquale	R. L. Polk Co.

462 VINE ST

Year	Uses	Source
1985	HELMICK G R	Pacific Bell
1975	Helmick Glendon R	Pacific Telephone
1970	Helmick Glendon R	R. L. Polk & Co.
1966	HELMICK GLENOON R	R. L. Polk & Co.
1960	Helmick Glendon R	R. L. Polk Co.
1955	Helmick Glendow R	R. L. Polk Co.
1950	Ariote A B	R. L. Polk & Co.
1945	Paleari L A	R. L. Polk Co.
1940	Paleari Mary Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Paleari Mary Mrs	R. L. Polk & Co. of California
1930	Dimulias J K	R. L. Polk Co. of California
1925	Reale E A	R. L. Polk & Co.
1922	Lombardo Leo	R. L. Polk Co.
	Reale E A	R. L. Polk Co.

465 VINE ST

Year	Uses	Source
1975	Mastroleo Pearl	Pacific Telephone
1970	Mastroleo Pearl	R. L. Polk & Co.
1966	MASTROLEO PEARL	R. L. Polk & Co.
1960	Mastroleo Pearl	R. L. Polk Co.
1955	Mastroleo Bartholomeo	R. L. Polk Co.
1950	Mastroleo Bartholomeo	R. L. Polk & Co.
1945	Mastroleo Bartholomew shoe repr	R. L. Polk Co.
1940	Mastroleo Bartholomew shoe repr	R. L. Polk Co.
1935	Mastroleo Bartholonew shoe repr	R. L. Polk & Co. of California
1930	Mastroleo Bartolomeo shoe repr	R. L. Polk Co. of California
1925	Mastroleo Bartholomew	R. L. Polk & Co.
1922	Mastroleo Bartholomew	R. L. Polk Co.

472 VINE ST

Year	Uses	Source
1975	Evans Wm A	Pacific Telephone
1970	Lassabatere Jean C	R. L. Polk & Co.
1966	LASSABATERE JEAN C	R. L. Polk & Co.
1960	Pfeifle Selma C Mrs	R. L. Polk Co.
1955	Pleifle Selma C Mrs	R. L. Polk Co.
1950	Pfeifle Selma Mrs	R. L. Polk & Co.
1945	Pfeifle W C	R. L. Polk Co.
1940	Pfeifle W C	R. L. Polk Co.
1935	Pfeifle W C	R. L. Polk & Co. of California
	Johnson P N o	R. L. Polk & Co. of California
1930	Pfeifle W C	R. L. Polk Co. of California
1925	Johnson Peter	R. L. Polk & Co.
1922	Johnson Peter	R. L. Polk Co.

FINDINGS

475 VINE ST

Year	Uses	Source
1975	Edwards Linda	Pacific Telephone
1970	Urata Philip J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Urata Fred J	R. L. Polk Co.
1955	Urata Fred J	R. L. Polk Co.
1950	Urata F J	R. L. Polk & Co.
1945	Urata F J	R. L. Polk Co.
1940	Downey C R	R. L. Polk Co.
1935	Kelly Dennis	R. L. Polk & Co. of California
1930	Sardi C R	R. L. Polk Co. of California
1925	Petrino Louis	R. L. Polk & Co.
1922	Rasmussen G C	R. L. Polk Co.

477 VINE ST

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Hernandez Mary Mrs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Van Winkle Harold R	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Theman A N Mrs	R. L. Polk & Co.
1945	Theman A N Mrs	R. L. Polk Co.
1940	Balbach intersect	R. L. Polk Co.
	Theman A M Mrs	R. L. Polk Co.
1935	Theman A M Mrs	R. L. Polk & Co. of California
1930	Theaman A M Mrs	R. L. Polk Co. of California
1925	Menzel R J	R. L. Polk & Co.
1922	Brunhofer A W	R. L. Polk Co.

500 VINE ST

Year	Uses	Source
1985	B M TAUTO BODY & CAR STEREO CENTER	Pacific Bell
1975	DI SALVO BROS AUTO PAINTNG	Pacific Telephone
	Di Salvo Bros Duco Shop auto pntn	Pacific Telephone
1970	Di Salvo Bros Paint & Body Shop auto	R. L. Polk & Co.
	pntrs	R. L. Polk & Co.
1966	DI SALVO BROS DUCO SHOP AUTO PNTRS	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1960	Di Salvo Bros Duco Shop auto pntrs	R. L. Polk Co.
1957	DI SA BRORS AUTO PANTIG	Pacific Telephone
1955	Di Salvo Bros Paint & Body Shop	R. L. Polk Co.
1950	Di Salvo Bros auto pntrs	R. L. Polk & Co.
1945	Di Salvo Bros auto repr	R. L. Polk Co.
1940	Compagno J P auto repr	R. L. Polk Co.
	Di Salvo Bros auto pntg	R. L. Polk Co.
1935	Di Salvo Bros auto pntrs	R. L. Polk & Co. of California
1930	Petersons Duco Shop auto pntg	R. L. Polk Co. of California

501 VINE ST

Year	Uses	Source
1985	EDEN RESTAURANT	Pacific Bell
	EDEN RESTAURANT SO	Pacific Bell
1975	Contractors	Pacific Telephone
	Gilbert & Sons Landscaping	Pacific Telephone
	GILBERT & SONS	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	ANZALONE SEBASTIANA MRS GRO	R. L. Polk & Co.
1960	Anzalone Sebastiana Mrs CY s	R. L. Polk Co.
1957	ANZALONE S GROCERY	Pacific Telephone
1955	Anzalone Sebastiana Mrs	R. L. Polk Co.
	Anzalone Sebastiana Gro	R. L. Polk Co.
1950	Anzalone Sebastiana Mrs gro	R. L. Polk & Co.
1945	Anzalone Sebastiana Mrs gro	R. L. Polk Co.
1940	Anzalone Sebastian gro	R. L. Polk Co.
	Spignola Frank auto top shop	R. L. Polk Co.
1935	Moore A L gro	R. L. Polk & Co. of California
1930	Lea E B Mrs gro	R. L. Polk Co. of California
	Lea Chas	R. L. Polk Co. of California
1925	Jacquet P E	R. L. Polk & Co.
	Gruber Mrs Louise	R. L. Polk & Co.

507 VINE ST

Year	Uses	Source
2006	LEThanh	Haines Company, Inc.
2000	BASILE Frances	Haines & Company
1975	Mastroleo Peter	Pacific Telephone
1970	Mastroleo Peter	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	MASTROLEO PETER	R. L. Polk & Co.
1960	Mastroleo Peter	R. L. Polk Co.
1955	Gregory Thos	R. L. Polk Co.
1950	Mastroleo Pete	R. L. Polk & Co.
1945	Mastroleo Peter	R. L. Polk Co.

508 VINE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Elias Manuel Jr	Pacific Telephone
1970	Lucero Louie	R. L. Polk & Co.
1966	RAMIREZ ABEL	R. L. Polk & Co.
1960	Chapa John P	R. L. Polk Co.
1955	Valencia Lucile M Mrs	R. L. Polk Co.
1950	Valencia D D	R. L. Polk & Co.
1945	Valencia D D	R. L. Polk Co.
1940	Valencia Danl	R. L. Polk Co.
1935	Chelonis M C	R. L. Polk & Co. of California
1930	Arrighi Angelo	R. L. Polk Co. of California
1925	Nelson John	R. L. Polk & Co.
1922	Mc Lean Mrs C E	R. L. Polk Co.

512 VINE ST

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	Mercado Cruz J	Pacific Telephone
	MERCADO J C	Pacific Telephone
1970	Mercado Cruz J	R. L. Polk & Co.
1966	MERCADO CRUZ J	R. L. Polk & Co.
1960	Basile Arlen V	R. L. Polk Co.
1957	BASILE ARLEN V R	Pacific Telephone
1955	Basile Arlen	R. L. Polk Co.
1950	Hamblet Renee V nurse	R. L. Polk & Co.
1945	Basso Carmella	R. L. Polk Co.
1940	Herman Annie Mrs	R. L. Polk Co.
1935	Stewart W H	R. L. Polk & Co. of California
1930	Martinelli L A	R. L. Polk Co. of California
1925	Martinelli Chas	R. L. Polk & Co.
1922	Paulk Mrs M A	R. L. Polk Co.

FINDINGS

Vine St

515 Vine St

Year	Uses	Source
2010	KRISTY HOUSE CLEANING	EDR Digital Archive
	KRISTY HOUSE CLEANING	EDR Digital Archive

VINE ST

515 VINE ST

Year	Uses	Source
2006	REYESAlfonso C	Haines Company, Inc.
2000	REYES Frances	Haines & Company
1991	RAYESROELIA	PACIFIC BELL WHITE PAGES
1985	REYES ARNULFO	Pacific Bell
1975	Reyes Frances	Pacific Telephone
1970	Reyes Arnulfo	R. L. Polk & Co.
1966	REYES ARNULFO	R. L. Polk & Co.
1960	Lorraine	R. L. Polk Co.
1955	Wilmeth Robt	R. L. Polk Co.
1950	Silacci Lorraine	R. L. Polk & Co.
1945	Stenzel W F	R. L. Polk Co.
1940	Nelson R	R. L. Polk Co.
1935	Tatum F A	R. L. Polk & Co. of California
1930	Johnson C E	R. L. Polk Co. of California
1925	Johnson Nels	R. L. Polk & Co.
1922	Johnson Nels	R. L. Polk Co.

517 VINE ST

Year	Uses	Source
1950	BARRETT ALLEN S (BETTY) CARP	R. L. Polk & Co.

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	GRIMLEY MARGUERITE	Pacific Telephone
	Grimley Marguerite K Mrs	Pacific Telephone
1970	Grimley Margt K Mrs	R. L. Polk & Co.
1966	GRIMLEY MARGT K MRS	R. L. Polk & Co.
1960	Grimley Margt K Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1957	GRIMLEY ROBT R	Pacific Telephone
1955	Grimley Robt	R. L. Polk Co.
1950	Grimley Robt	R. L. Polk & Co.
1945	Grimley Robt	R. L. Polk Co.
1940	Grimley Robt	R. L. Polk Co.
1935	Grimley Robt o	R. L. Polk & Co. of California
1930	Grimley Robt	R. L. Polk Co. of California
1925	Grimley Robt	R. L. Polk & Co.
1922	Zettle Mrs Mary	R. L. Polk Co.

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Year	Uses	Source
1975	Ortiz Guillermina Mrs	Pacific Telephone
1970	Smith Charles E	R. L. Polk & Co.
1966	SMITH CHARLES E	R. L. Polk & Co.
1960	Robles Gertie Mrs	R. L. Polk Co.
1957	LUONGO LARRY	Pacific Telephone
1955	Luongo Larry L	R. L. Polk Co.
1950	Blase Albt	R. L. Polk & Co.
1945	Blase Albt	R. L. Polk Co.
1940	Sanfilippo Michl	R. L. Polk Co.
1935	Kincaid F J	R. L. Polk & Co. of California
1930	Mudgett J O	R. L. Polk Co. of California
1925	Holler Boyd	R. L. Polk & Co.
1922	Tully G H	R. L. Polk Co.

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Year	Uses	Source
1975	Christiansen Carl	Pacific Telephone
	CHRISTIANSEN CARL	Pacific Telephone
	CHAFFEE ROY	Pacific Telephone
1970	Christiansen Carl	R. L. Polk & Co.
1966	CHRISTIANSEN CARL	R. L. Polk & Co.
1960	Chaffee Josephine Mrs	R. L. Polk Co.
1957	CHAFFEE ROY R	Pacific Telephone
1955	Chaffee Roy A	R. L. Polk Co.
1950	1/2 OConnell K D	R. L. Polk & Co.
	Chaffee A R	R. L. Polk & Co.
1945	1/2 Loomis M A Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1945	Chaffee A R	R. L. Polk Co.
1940	1/2 Salta Salvador	R. L. Polk Co.
	Chaffee A R	R. L. Polk Co.
1935	1/2 Cesena AIbt	R. L. Polk & Co. of California
	Chaffee A R	R. L. Polk & Co. of California
1930	Chaffee R A	R. L. Polk Co. of California
1925	Chaffee A R	R. L. Polk & Co.
1922	Chaffee A R	R. L. Polk Co.

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Year	Uses	Source
2006	MORAN Nicolas	Haines Company, Inc.
2000	MORAN Nicolas	Haines & Company
1996	Moran Nicolas	Pacific Bell
	Alcon E	Pacific Bell
1991	MORAN NICOLAS	PACIFIC BELL WHITE PAGES
1985	MORAN NICOLAS	Pacific Bell
	MARQUEZ MARIA	Pacific Bell
1975	Castillo Michi	Pacific Telephone
1970	Torres Ofilia P Mrs	R. L. Polk & Co.
1966	TORRES OFILIA P MRS	R. L. Polk & Co.
1960	Gonzalez Joe V	R. L. Polk Co.
1957	SUNDBERG RAY D	Pacific Telephone
1955	Vinson Jas W	R. L. Polk Co.
1950	Basile F A	R. L. Polk & Co.
1945	Basile F A	R. L. Polk Co.
1940	Basile F A	R. L. Polk Co.
1935	Basile F A o	R. L. Polk & Co. of California
1930	Koehler Cha	R. L. Polk Co. of California
1925	Koehler Chas	R. L. Polk & Co.
1922	Koehler Chas	R. L. Polk Co.

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Year	Uses	Source
2006	VERMONT Brian	Haines Company, Inc.
	o MORALES Ada	Haines Company, Inc.
2000	MORALES Ada	Haines & Company
	MCLANE Tegan	Haines & Company
	MCLANE Tegan	Haines & Company

FINDINGS

Year	Uses	Source
1985	MORALES FRANK S	Pacific Bell
	CISNEROS JESUS	Pacific Bell
1975	MORALES FRANK S	Pacific Telephone
	Morales Frank S	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
	Rear Dodge Richd E	R. L. Polk & Co.
1966	MORALES MARY MRS	R. L. Polk & Co.
1960	Morales Mary Mrs	R. L. Polk Co.
1957	MORALES MARY	Pacific Telephone
1955	Campos Jesus	R. L. Polk Co.
1950	Vacant	R. L. Polk & Co.
1945	Garibaldi Louise Mrs	R. L. Polk Co.
1940	Garibaldi Filippo	R. L. Polk Co.
1935	Garibaldi Felippo o	R. L. Polk & Co. of California
1930	Garibaldi Felipo	R. L. Polk Co. of California
1925	Garibaldi Felipe	R. L. Polk & Co.
1922	Garibaldi Felipe	R. L. Polk Co.
	Concannon Mrs Margaret	R. L. Polk Co.

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Year	Uses	Source
2006	LEDESMA Peter	Haines Company, Inc.
2000	GUERRERO Vera	Haines & Company
1985	BUENROSTRO BESSIE	Pacific Bell
1975	SOSA FRANK E	Pacific Telephone
	SOSA NORMA L	Pacific Telephone
	Sosa Velia	Pacific Telephone
	Rear Vacant	Pacific Telephone
1966	DURAN VICTORIA MRS	R. L. Polk & Co.
1960	Ortega Virginia Mrs	R. L. Polk Co.
1955	Ramos Richd	R. L. Polk Co.
1950	Ramos R O	R. L. Polk & Co.
1945	Ramos R O	R. L. Polk Co.
1940	Martinez J T	R. L. Polk Co.
1935	Dallas T B	R. L. Polk & Co. of California
1930	Buzzo Antonio	R. L. Polk Co. of California
1925	Estrada G E	R. L. Polk & Co.
1922	Estrada A P	R. L. Polk Co.

FINDINGS

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Year	*Uses*	*Source*
1985	CANO MIKE L	Pacific Bell
	FLORES ANNA I	Pacific Bell
1975	Gonzalez Ismael	Pacific Telephone
	RODRIGUEZ PEDRO	Pacific Telephone
	SIMMONS JOHN	Pacific Telephone
	Curiel Jose	Pacific Telephone
	Simmons John	Pacific Telephone
	Gutierrez F	Pacific Telephone
	Gonzalez Lupe	Pacific Telephone
	Apartments	Pacific Telephone
1970	Garcia David	R. L. Polk & Co.
	Hill Thos	R. L. Polk & Co.
	Moreno Jose	R. L. Polk & Co.
	Colon Henry P	R. L. Polk & Co.
	Apartments	R. L. Polk & Co.
	Carson Edwin L	R. L. Polk & Co.
1966	JOHNSON WALTER	R. L. Polk & Co.
	BLUM DOUGLAS	R. L. Polk & Co.
	APARTMENTS	R. L. Polk & Co.
	FERNANDEZ FRANK A	R. L. Polk & Co.
	MORONES C J	R. L. Polk & Co.
	BOLIN JANE MRS	R. L. Polk & Co.
1960	Sherrod Weldon M	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	Du Barry Lee Mrs	R. L. Polk Co.
	Egan Paul F	R. L. Polk Co.
	Street continued	R. L. Polk Co.
	Apartments	R. L. Polk Co.
	Williams Harry G	R. L. Polk Co.
1957	JOFFER IVANL	Pacific Telephone
1955	Apartments	R. L. Polk Co.
	Rogers Hal M	R. L. Polk Co.
	Binkley Melvin	R. L. Polk Co.
	Daloisio Carol T	R. L. Polk Co.
	Koster Kath	R. L. Polk Co.
	No return	R. L. Polk Co.

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Year	Uses	Source
2006	EXUM Jeanette	Haines Company, Inc.
2000	EXUM Jeanette	Haines & Company
1985	KELLOGG KEVIN E	Pacific Bell
1975	Exum Jeanette	Pacific Telephone
1970	No Returil	R. L. Polk & Co.
1966	EXUM JEANETTE MRS	R. L. Polk & Co.
1960	Fergoda Lenore Mrs	R. L. Polk Co.
1955	Riordan Danl E	R. L. Polk Co.
1950	Fergoda Lenore Mrs	R. L. Polk & Co.
1945	Fergoda Lenore Mrs	R. L. Polk Co.
1940	Mc Laren M M Mrs	R. L. Polk Co.
1935	Mc Laren Margt Mrs o	R. L. Polk & Co. of California
1930	Mc Laren Margt Mrs	R. L. Polk Co. of California
1925	Mc Laren Rev J F	R. L. Polk & Co.
1922	Mc Laren Rev J F	R. L. Polk Co.

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Year	Uses	Source
1957	BERNAL L E R	Pacific Telephone

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Year	Uses	Source
2006	PEREZ Johnny	Haines Company, Inc.
	VALDOVINOS	Haines Company, Inc.
	Angelina	Haines Company, Inc.
2000	GUZMAN Phil	Haines & Company
	PLASENCIA Elodia	Haines & Company
1991	DOMLNGUEZ JOSE	PACIFIC BELL WHITE PAGES
1985	GOKALGANDHI SHYAM	Pacific Bell
1975	ZEPEDA JESSIE	Pacific Telephone
	BERMUDEZ TOMIE	Pacific Telephone
1970	Apartments	R. L. Polk & Co.
	Guzman Efram	R. L. Polk & Co.
	Garza Jose	R. L. Polk & Co.
	Moreno Carlos E	R. L. Polk & Co.
	Bermudez Thos M	R. L. Polk & Co.
1966	APARTMENTS	R. L. Polk & Co.
	RAMIREZ JOSE	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	VENEGAS CARMEN MRS	R. L. Polk & Co.
	LUNA INOCENTE	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	CALSADILLAS CARMEN MRS	R. L. Polk & Co.
1960	Apartments	R. L. Polk Co.
	Sapin Mary L Mrs	R. L. Polk Co.
	Salazar Joe	R. L. Polk Co.
	Coronado Esteban	R. L. Polk Co.
	Menchaca Antonio	R. L. Polk Co.
	Street continued	R. L. Polk Co.
1955	Koll Raymond	R. L. Polk Co.
	Maderas Benny	R. L. Polk Co.
	Martinez Lela	R. L. Polk Co.
1950	Longo Jos	R. L. Polk & Co.
1945	Concannon Margt Mrs	R. L. Polk Co.
1940	Concannon Margt Mrs	R. L. Polk Co.
1935	Concannon Margt Mrs o	R. L. Polk & Co. of California
1930	Concannon Margt Mrs o	R. L. Polk Co. of California
1925	Concannon Mrs Margaret	R. L. Polk & Co.

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	DIEFENBACHER ED T MRS	Pacific Telephone
1970	Diefenbacher Lillian Mrs	R. L. Polk & Co.
1966	DIEFENBACHER EDWIN T	R. L. Polk & Co.
1960	Diefenbacher Edwin T	R. L. Polk Co.
1957	DIEFENBACLIER ED TMES R	Pacific Telephone
1955	Diefenbacher Edwin	R. L. Polk Co.
1950	Dowd May Mrs	R. L. Polk & Co.
1945	Dowd V F	R. L. Polk Co.
1940	Sims A E	R. L. Polk Co.
1935	Sims A E	R. L. Polk & Co. of California
1930	MENDOSA EDW DRIVER	R. L. Polk & Co. of California
	Wertz C E	R. L. Polk Co. of California

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Year	Uses	Source
1975	Diefenbacher Lillian Mrs	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Bermudez Tom	Pacific Telephone
	Ramirez Joe	Pacific Telephone
	lTorres Delia	Pacific Telephone
	Apartments	Pacific Telephone
	Zepeda Jeses	Pacific Telephone

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Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Crump Jennie A Mrs	R. L. Polk Co.
1955	Crump Jennie E Mrs	R. L. Polk Co.
1950	Crump J A Mrs	R. L. Polk & Co.
1945	Crump J A Mrs	R. L. Polk Co.
1940	Crump J A Mrs	R. L. Polk Co.
1935	Crump J A Mrs o	R. L. Polk & Co. of California
1930	Crump J A Mrs	R. L. Polk Co. of California
1925	Crump L M	R. L. Polk & Co.

575 VINE ST

Year	Uses	Source
1975	QUINONES LUPE	Pacific Telephone
	QUINONES LUPE	Pacific Telephone
1960	Sebelips Hilma O Mrs	R. L. Polk Co.
1957	SEBELIUIS OSCAR J	Pacific Telephone
1955	Sebelius Oscar J	R. L. Polk Co.
1950	Sebelius O J	R. L. Polk & Co.
1945	Sebelius O J	R. L. Polk Co.
1940	Sebelius O J	R. L. Polk Co.
1935	Sebelius O J o	R. L. Polk & Co. of California
1930	Sebelius O J	R. L. Polk Co. of California
1925	Sebelins O J	R. L. Polk & Co.
1922	Sebelius O S	R. L. Polk Co.

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Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Perez Ramon	R. L. Polk Co.
1957	PEREZ CARMEN	Pacific Telephone
1955	Griffiths Lassie A Mrs	R. L. Polk Co.

Year	Uses	Source
1950	Smith T O	R. L. Polk & Co.
1945	Dallas T B	R. L. Polk Co.
1940	Dallas T B	R. L. Polk Co.

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Year	Uses	Source
1960	Inostroza Maria J Mrs	R. L. Polk Co.
1957	INOSTROZA M R	Pacific Telephone
1955	Inostroza Maria J Mrs	R. L. Polk Co.
1950	Inostroza M J Mrs	R. L. Polk & Co.
1945	Inostraza M J Mrs	R. L. Polk Co.
1940	Inostroza Marie Mrs	R. L. Polk Co.
1935	Inostroza Ignatius o	R. L. Polk & Co. of California
1930	Inostroza Ignacio	R. L. Polk Co. of California
1925	Inostroza Ignacio	R. L. Polk & Co.
1922	Inostroza Ignacio	R. L. Polk Co.

VIOLA AVE

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	ALAIMO SIL	Pacific Telephone
	Alaimo Sylvio A	Pacific Telephone
1970	Alaimo Sylvio A	R. L. Polk & Co.
1966	ALAIMO SYLVIO A	R. L. Polk & Co.
1963	Alaimo Sil	Pacific Telephone
1960	Alaimo Josephine Mrs	R. L. Polk Co.
1957	Alaimo Anthony r	R. L. Polk Co.
	ALAIMO ANTHONY R	Pacific Telephone
1955	Alaimo Anthony	R. L. Polk Co.
1950	Ereno A I	R. L. Polk & Co.
1945	Romano E S	R. L. Polk Co.
1940	Webb H D	R. L. Polk Co.
1935	Mc Leod L D	R. L. Polk & Co. of California
1930	Mc Leod L D	R. L. Polk Co. of California

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Year	Uses	Source
2000	NUNEZ Sergio	Haines & Company

FINDINGS

Year	Uses	Source
2000	MURILLO Antonio Gnzlz	Haines & Company
	GOMEZ Juan Manuel	Haines & Company
1996	1 Gomez Juan Manuel	Pacific Bell
	Nunez Sergi	Pacific Bell
1986	Avalos O	Pacific Bell
	Avalos Sherri	Pacific Bell
1985	AVALOS	Pacific Bell
1975	aAvalos Salvador	Pacific Telephone
	bGroves Terry	Pacific Telephone
1970	Vacant 142 & 144	R. L. Polk & Co.
1966	FERNANDEZ FRANK M	R. L. Polk & Co.
	GALLEGO RICHD B	R. L. Polk & Co.
1960	Cusato Frank	R. L. Polk Co.
	Mc Clanahan Thos J	R. L. Polk Co.
1957	Ballas Walice	R. L. Polk Co.
1955	Didomenico Lucille	R. L. Polk Co.
	King Mary Mrs	R. L. Polk Co.
1950	Black J E Mrs	R. L. Polk & Co.
1945	Tolosano M A	R. L. Polk Co.
1940	Bardelmeier W B	R. L. Polk Co.
1935	Baker Mary L o	R. L. Polk & Co. of California
1930	Baker Mary L	R. L. Polk Co. of California
	Lyndon E L Mrs o	R. L. Polk Co. of California

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1991	Zuniga Ventura	PACIFIC BELL WHITE PAGES
	ZUNIGA VENTURA	PACIFIC BELL WHITE PAGES
1985	ESPINOZA FRANK	Pacific Bell
1980	Alvandrec Evangelina	Pacific Telephone
1966	VACANT	R. L. Polk & Co.
1960	White Curtis	R. L. Polk Co.
1957	White Curtis	R. L. Polk Co.
	WHITE CURTLIS	Pacific Telephone
1955	White Curtis	R. L. Polk Co.
1950	No Return	R. L. Polk & Co.
1945	Pope Johanna Mrs	R. L. Polk Co.
1940	Hays Maggie Mrs	R. L. Polk Co.

FINDINGS

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

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Year	Uses	Source
1975	Pacheco Albert	Pacific Telephone
1970	Pacheco Albert	R. L. Polk & Co.
1966	PACHECO ALBERT	R. L. Polk & Co.
1960	Knobel Ida K Mrs	R. L. Polk Co.
1957	KNOBEL IDA K MRS R	Pacific Telephone
	Knobel Ida K Mrs r	R. L. Polk Co.
1955	Knobel Ida K Mrs	R. L. Polk Co.
1950	Knobel I K Mrs	R. L. Polk & Co.
1945	Knobel I K Mrs	R. L. Polk Co.
1940	Knobel P H	R. L. Polk Co.
1935	Knobel P H o	R. L. Polk & Co. of California
1930	Knobel P H o	R. L. Polk Co. of California

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Year	Uses	Source
2000	GARCIA Jose	Haines & Company
	RODRIGUEZ Leonard	Haines & Company
	LOPEZ Carmen	Haines & Company
1996	Lopez Gomnez Carmen	Pacific Bell
1975	Bonilla Ernest P	Pacific Telephone
1970	Bonilla Ernest	R. L. Polk & Co.
1966	BONILLA ERNEST	R. L. Polk & Co.
1960	Vacant	R. L. Polk Co.
1957	Schlrle Agnes	R. L. Polk Co.
1955	Schirle Agnes K	R. L. Polk Co.
1950	Schirle Agnes K	R. L. Polk & Co.
1945	Schirle A J Mrs	R. L. Polk Co.
1940	Schirle Alois	R. L. Polk Co.
1935	Schirle Aloysius o	R. L. Polk & Co. of California
1930	Schirle Aloysius o	R. L. Polk Co. of California

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Year	Uses	Source
1991	Kolley Andrea	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Kellett Jas	PACIFIC BELL WHITE PAGES

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1980	Howard Robt J	Pacific Telephone
	Howard Robt J	Pacific Telephone
1975	Herrera Andrew	Pacific Telephone
1970	Gimill Marion Mrs	R. L. Polk & Co.
	Hodgdon Ruth Mrs	R. L. Polk & Co.
1966	GODGDON RUTH MRS	R. L. Polk & Co.
	GIMILL MARION MRS	R. L. Polk & Co.
1960	Mc Carthy Grace G Mrs	R. L. Polk Co.
1957	Mc Carthy Grace G	R. L. Polk Co.
	MC CARTHY GRACE G	Pacific Telephone
1955	Mc Carthy Grace G Mrs	R. L. Polk Co.
1950	Mc Carthy G G Mrs	R. L. Polk & Co.
1945	Mc Carthy G G Mrs	R. L. Polk Co.
1940	Mc Carthy Grace G	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Drew A T	R. L. Polk Co. of California

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Year	Uses	Source
2000	MORALES Concepcion	Haines & Company
	SAUCEDO Benito	Haines & Company
1996	Morales Concepclon	Pacific Bell
1986	Morales Concepcion	Pacific Bell
1985	MORALES CONCEPCION	Pacific Bell
1975	Saucedo Benito S	Pacific Telephone
1970	Saucedo Benito S	R. L. Polk & Co.
1966	SAUCEDO BENITO S	R. L. Polk & Co.
1963	Saucedo Benito S	Pacific Telephone
	Saucedo Socorro M Mrs	Pacific Telephone
1960	Fisher Geo C	R. L. Polk Co.
1955	Fisher Geo C	R. L. Polk Co.
1950	Fisher G C	R. L. Polk & Co.
1945	Fisher G C	R. L. Polk Co.
1940	Fisher G C	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	Fisher G C	R. L. Polk & Co. of California
1930	Fisher G C o	R. L. Polk Co. of California

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Year	Uses	Source
2000	SARDINA Rodolfo B	Haines & Company
1996	Sardina Rodolfo B	Pacific Bell
1991	Sardina Rodolfo B	PACIFIC BELL WHITE PAGES
	SARDINA RODOLFO B	PACIFIC BELL WHITE PAGES
1986	Sardina Rodolfo B	Pacific Bell
1985	SARDINA RODOLFO B	Pacific Bell
1975	Sardina Rodolfo	Pacific Telephone
1970	Ingener Mary A Mrs	R. L. Polk & Co.
1966	INGENER MARY A MRS	R. L. Polk & Co.
1960	Liebelt Aug	R. L. Polk Co.
1957	Padia Frank A	R. L. Polk Co.
	PADIA FRANK A	Pacific Telephone
1955	Padia Frank A	R. L. Polk Co.
1950	James E M Mrs	R. L. Polk & Co.
1945	James E M Mrs	R. L. Polk Co.
1940	James W R	R. L. Polk Co.
	James E M Mrs	R. L. Polk Co.
1935	James E M Mrs	R. L. Polk & Co. of California
1930	James W H	R. L. Polk Co. of California

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Year	Uses	Source
2000	MONTES Jaime	Haines & Company
1975	Montes Jaime	Pacific Telephone
1970	Hernandez Hanuel	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1963	Hill Carrie	Pacific Telephone
1960	Hill Carrie Mrs	R. L. Polk Co.
1957	Hill Carrie	R. L. Polk Co.
	HIII CARRIE	Pacific Telephone
1955	Hill Carrie Mrs	R. L. Polk Co.
1950	James F C	R. L. Polk & Co.
1945	James Jane Mrs	R. L. Polk Co.
1940	James Jane Mrs	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1935	James Jane Mrs o	R. L. Polk & Co. of California
1930	James Jane Mrs	R. L. Polk Co. of California

169 VIOLA AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1980	Radonich Eleanor E	Pacific Telephone
1975	Radonich Eleanor Mrs	Pacific Telephone
	RADONICH ELEANOR E	Pacific Telephone
1970	Radonich Eleanor Mrs Mrs	R. L. Polk & Co.
1966	RADONICH ELEANOR MRS	R. L. Polk & Co.
1963	Radonich Eleanor E	Pacific Telephone
1960	Radonich Eleanor Mrs	R. L. Polk Co.
1957	Radonich Eleanor E	R. L. Polk Co.
	RADONICH ELEANOR E	Pacific Telephone
1955	Radonich Eleanor Mrs	R. L. Polk Co.
1950	Furley Henry	R. L. Polk & Co.
1940	Furley Henry	R. L. Polk Co.
1935	Furley Henry o	R. L. Polk & Co. of California
1930	Furley Henry	R. L. Polk Co. of California

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Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1985	DUNCAN N A	Pacific Bell
1975	Duncan Nettie A Mrs	Pacific Telephone
1970	Duncan Nettie Mrs Mrs	R. L. Polk & Co.
1966	PETERS LENA M MRS	R. L. Polk & Co.
1963	Peters J F	Pacific Telephone
1960	Peters Lena M Mrs	R. L. Polk Co.
1957	Peters J F r	R. L. Polk Co.
	PETERS J F R	Pacific Telephone
1955	Peters Lena M Mrs	R. L. Polk Co.
1950	Peters J F	R. L. Polk & Co.
1945	Peters J F	R. L. Polk Co.
1940	Peters J F	R. L. Polk Co.
1935	Peters J F	R. L. Polk & Co. of California
1930	Peters J F	R. L. Polk Co. of California

FINDINGS

185 VIOLA AVE

Year	Uses	Source
2000	NO CURRENT LISTING	Haines & Company
1975	HOFFMAN B M	Pacific Telephone
	Barton Patricia	Pacific Telephone
1970	Martin Geo R	R. L. Polk & Co.
1966	HUGGINS MYRTLE L MRS	R. L. Polk & Co.
1963	Tarabetz Lillian H	Pacific Telephone
1960	Stewart Minnie Mrs	R. L. Polk Co.
1955	Stewart Clarence V	R. L. Polk Co.
1950	Stewart C V	R. L. Polk & Co.
1945	Stewart C V	R. L. Polk Co.
1940	Stewart C V	R. L. Polk Co.
1935	Leaman R H o	R. L. Polk & Co. of California
1930	Leaman R H	R. L. Polk Co. of California

195 VIOLA AVE

Year	Uses	Source
1975	GARCIA RONALD	Pacific Telephone
	Garcia Ronald	Pacific Telephone
1970	Rounkle James A	R. L. Polk & Co.
1966	ORELLANA CECILIA A MRS	R. L. Polk & Co.
1963	Orellana Cecelia	Pacific Telephone
1960	Orellana Cecilia A Mrs	R. L. Polk Co.
1957	ORELLANA CECILIA R	Pacific Telephone
1955	Orellana Cecilia A Mrs	R. L. Polk Co.
1950	Orellana C A Mrs	R. L. Polk & Co.
1945	Orellana C A Mrs	R. L. Polk Co.
1940	Baio T S ins	R. L. Polk Co.
1935	Cassingham J P o	R. L. Polk & Co. of California
1930	Cassingham J R	R. L. Polk Co. of California

VIOLA PL

160 VIOLA PL

Year	Uses	Source
1957	FISHER GEO C R	Pacific Telephone
	Fisher Geo C r	R. L. Polk Co.

185 VIOLA PL

Year	Uses	Source
1957	STEWART C V R	Pacific Telephone
	Stewart C V r	R. L. Polk Co.

VIOLA ST

141 VIOLA ST

Year	Uses	Source
1925	Taylor B L	R. L. Polk & Co.
1922	Loper H L	R. L. Polk Co.

142 VIOLA ST

Year	Uses	Source
1925	Allgood E L	R. L. Polk & Co.
	Baker Mary L	R. L. Polk & Co.
1922	Baker Mary L	R. L. Polk Co.
	Allgood E L	R. L. Polk Co.

144 VIOLA ST

Year	Uses	Source
1925	Musick Mrs E F	R. L. Polk & Co.

149 VIOLA ST

Year	Uses	Source
1925	Knobel P H	R. L. Polk & Co.
1922	Knobel P H	R. L. Polk Co.

152 VIOLA ST

Year	Uses	Source
1925	Schirle Aloys	R. L. Polk & Co.
1922	Schirle Aloys	R. L. Polk Co.

159 VIOLA ST

Year	Uses	Source
1925	OHanlon E M	R. L. Polk & Co.
1922	OHanlon E M	R. L. Polk Co.

160 VIOLA ST

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

FINDINGS

162 VIOLA ST

Year	Uses	Source
1925	James W H	R. L. Polk & Co.
1922	James W H	R. L. Polk Co.

169 VIOLA ST

Year	Uses	Source
1925	Furley Henry	R. L. Polk & Co.
1922	Furley Henry	R. L. Polk Co.

175 VIOLA ST

Year	Uses	Source
1925	Peters J F	R. L. Polk & Co.
1922	Peters J F	R. L. Polk Co.

185 VIOLA ST

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

195 VIOLA ST

Year	Uses	Source
1925	Cassingham J R	R. L. Polk & Co.
1922	Magee J L	R. L. Polk Co.

WOZ WAY

180 WOZ WAY

Year	Uses	Source
2006	CHLDRNS DISCVRY	Haines Company, Inc.
	SANJSECTYMSM	Haines Company, Inc.
	Ki DSCAFE KIDS CAFE	Haines Company, Inc.
	HOPE SERVICES	Haines Company, Inc.
	SNJSE	Haines Company, Inc.
	DSCVRY MSM OF	Haines Company, Inc.
	CHILDRENS	Haines Company, Inc.
2000	WOZ WAY CONT	Haines & Company
	SANJSE CTY MSM CHLDRNS DISCVRY	Haines & Company
	KIDS CAFE	Haines & Company
	CHILDRENS DSCVY MSM	Haines & Company
	HOPE REHBLTN SERV KIDS CAFE	Haines & Company

FINDINGS

Year	Uses	Source
1996	KIDS CAFE	Pacific Bell
	CHILDRENS DISCOVERY MUSEUM OF SAN JOSE	Pacific Bell

276 WOZ WAY

Year	Uses	Source
2006	ALUNNO Josephine	Haines Company, Inc.
2000	ALUNNO Josephine	Haines & Company

296 WOZ WAY

Year	Uses	Source
2006	CREMAAPJo	Haines Company, Inc.
2000	NO SANJSE CTY PKS GUADALUPE RIVER	Haines & Company
	LAMM Warren	Haines & Company
	LAMM DESIGN & ILLUSTRATION	Haines & Company

311 WOZ WAY

Year	Uses	Source
1991	MARTHAAS LTCHEN	PACIFIC BELL WHITE PAGES

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
10302 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
141 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
141 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
142 VIOLA AVE	2014, 2010, 2006, 2001, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
142 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
144 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
144 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
149 VIOLA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
149 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
152 VIOLA AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
152 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
155 VIOLA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
159 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
159 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
160 VIOLA AVE	2014, 2010, 2006, 2001, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
160 VIOLA PL	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
160 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
162 VIOLA AVE	2014, 2010, 2006, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
162 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
166 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
169 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
169 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
171 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
175 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
175 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
180 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
180 WOZ WAY	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 VIOLA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
185 VIOLA PL	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
185 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
195 VIOLA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
195 VIOLA ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
212 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
216 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
223 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
230 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
236 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
237 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
240 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
248 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
251 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
276 BALBACH	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
276 BALBACH ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1922
276 WOZ WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
286 BALBACH	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
286 BALBACH ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1922
291 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
296 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
296 BALBACH	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
296 BALBACH ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1922
296 WOZ WAY	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
300 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
303 Almaden Blvd.	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
304 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
304 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
305 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
305 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
306 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1926, 1925, 1922
306 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
309 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
309 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
310 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
310 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
311 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922
311 WOZ WAY	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
312 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
312 AUZERAIS CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
312 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
314 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
314 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
315 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
315 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
315 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
316 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
316 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922
319 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926
320 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
322 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
323 AUZERAIS AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
323 AUZERAIS ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
323 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926
324 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
325 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
325 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
331 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925
332 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
332 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
333 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
337 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
337 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
338 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
338 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
339 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1931, 1930, 1926, 1925, 1922
339 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
340 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
340 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
341 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
341 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
343 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
344 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
344 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
344 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
345 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
346 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
347 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
349 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
350 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
351 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
351 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
351 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
353 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
353 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
357 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
358 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
359 ALMADEN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
360 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
360 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
361 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
364 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
365 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
365 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
366 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
367 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
367 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
368 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
369 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
369 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
369 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1931, 1926
372 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
375 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
376 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
376 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
378 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
378 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
379 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925
379 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
380 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
380 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
381 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
384 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
395 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
398 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
399 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
400 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
400 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
401 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
401 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
406 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
407 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1925, 1922
408 ALMADEN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
408 ALMADEN BLVD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 Almaden Blvd	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 ALMADEN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 ALMADEN WAY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
408 S Almaden Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
410 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
410 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
418 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
420 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
425 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
425 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
425 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
427 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
427 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
429 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
430 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
431 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
432 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
433 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
435 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
435 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
435 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
436 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
437 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
437 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
440 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
440 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
444 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926
447 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
447 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
447 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
449 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
450 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
451 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
451 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
455 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
455 ALMADEN EXPY	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
455 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
455 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
456 ALMADEN AVE	2014, 2010, 2006, 2001, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
456 ALMADEN BLVD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
456 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
456 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
457 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
457 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
458 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
461 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
462 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
465 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
470 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
470 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
472 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
475 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
477 ALMADEN RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
477 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
478 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
480 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
480 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
481 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
481 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
486 Almaden	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
486 ALMADEN AVE	2014, 2010, 2006, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
486 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
487 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
487 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
488 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 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
488 ALMADEN BLVD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
488 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
488 Almaden Blvd	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
489 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
489 ALMADEN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
491 ALMADEN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
491 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
491 ALMADEN CT	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
491 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
493 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
494 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
494 ALMADEN BLVD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
494 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
495 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
495 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
496 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
496 ALMADEN BLVD	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
496 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
496 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
497 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
498 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
499 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
499 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
500 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
500 ALMADEN BLVD	2014, 2010, 2006, 2001, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
500 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
500 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
500 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
501 ALMADEN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 LOCUST ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
501 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
501 S ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
501 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1922
502 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
507 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
507 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
507 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
507 VINE ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
508 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
508 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
508 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
508 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
509 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
511 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
511 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
511 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
511 S ALMADEN AVE	2014, 2010, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
512 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
512 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
515 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1986, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
515 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
515 VINE ST	2014, 2010, 2001, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
515 Vine St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
515 Vine St	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
516 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
516 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
517 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
518 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
518 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
520 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
520 ALMADEN ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
520 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
520 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
520 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1922
520 LOCUST ST N	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
520 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
521 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
521 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1922
521 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1926, 1925, 1922
522 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
522 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
522 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
523 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
523 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
523 LOCUST ST	2014, 2010, 2006, 2001, 1996, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
523 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
524 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
524 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
524 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
524 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
526 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1985, 1982, 1978, 1974, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
526 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1930, 1926, 1925, 1922
526 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
526 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
527 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
527 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
527 VINE ST	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
528 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
528 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926
528 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
529 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
529 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1922
529 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
530 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
530 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
530 LOCUST ST	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
530 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 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
530 VINE AVE	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
532 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926
532 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
533 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
533 LOCUST ST	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
533 Locust 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
533 Locust 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
533 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
533 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
533 VINE ST	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
537 LOCUST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
537 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
537 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
537 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
541 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
541 VINE ST	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926
542 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
542 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
545 LOCUST DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
545 LOCUST ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922
545 LOCUST ST S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1931, 1926, 1925, 1922
547 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
547 VINE ST	2014, 2010, 2001, 1996, 1991, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926

FINDINGS

Address Researched	Address Not Identified in Research Source
551 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
551 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
553 VINE	2014, 2010, 2006, 2001, 2000, 1996, 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
553 VINE ST	2014, 2010, 2001, 1996, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
560 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
560 VINE AVE	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
560 VINE ST	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926, 1925, 1922
561 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
563 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
565 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
565 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1926, 1922
567 ALMADEN AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
571 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
575 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
575 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
575 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
577 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
577 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
579 VINE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
579 VINE ST	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1946, 1942, 1936, 1931, 1926
585 ALMADEN AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
589 ALMADEN AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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
S Almaden Blvd & Woz Way	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110

Inquiry Number: 5593792.8
March 18, 2019

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
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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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Haley & Aldrich, Inc. on Mar 18, 2019.

TARGET PROPERTY

S Almaden Blvd & Woz Way
San Jose, CA 95110

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

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.

San Jose

Year	*Source*	*TP*	*Adjoining*
2019	City of San Jose, Department of Planning, Building and		X
2018	City of San Jose, Department of Planning, Building and		X
2017	City of San Jose, Department of Planning, Building and		X
2016	City of San Jose, Department of Planning, Building and		X
2015	City of San Jose, Department of Planning, Building and		X
2014	City of San Jose, Department of Planning, Building and		X
2013	City of San Jose, Department of Planning, Building and		X
2012	City of San Jose, Department of Planning, Building and		X
2011	City of San Jose, Department of Planning, Building and		X
2010	City of San Jose, Department of Planning, Building and		X
2009	City of San Jose, Department of Planning, Building and		
2008	City of San Jose, Department of Planning, Building and		X
2007	City of San Jose, Department of Planning, Building and		X
2006	City of San Jose, Department of Planning, Building and		X
2005	City of San Jose, Department of Planning, Building and		X
2004	City of San Jose, Department of Planning, Building and		X
2003	City of San Jose, Department of Planning, Building and		X
2002	City of San Jose, Department of Planning, Building and		X
2001	City of San Jose, Department of Planning, Building and		X
2000	City of San Jose, Department of Planning, Building and		X
1999	City of San Jose, Department of Planning, Building and		
1998	City of San Jose, Department of Planning, Building and		
1997	City of San Jose, Department of Planning, Building and		
1996	City of San Jose, Department of Planning, Building and		
1995	City of San Jose, Department of Planning, Building and		
1994	City of San Jose, Department of Planning, Building and		
1993	City of San Jose, Department of Planning, Building and		
1992	City of San Jose, Department of Planning, Building and		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1991	City of San Jose, Department of Planning, Building and		
1990	City of San Jose, Department of Planning, Building and		
1989	City of San Jose, Department of Planning, Building and		
1988	City of San Jose, Department of Planning, Building and		
1987	City of San Jose, Department of Planning, Building and		
1986	City of San Jose, Department of Planning, Building and		
1985	City of San Jose, Department of Planning, Building and		
1984	City of San Jose, Department of Planning, Building and		
1983	City of San Jose, Department of Planning, Building and		
1982	City of San Jose, Department of Planning, Building and		
1981	City of San Jose, Department of Planning, Building and		
1980	City of San Jose, Department of Planning, Building and		
1979	City of San Jose, Department of Planning, Building and		
1978	City of San Jose, Department of Planning, Building and		
1977	City of San Jose, Department of Planning, Building and		
1976	City of San Jose, Department of Planning, Building and		
1975	City of San Jose, Department of Planning, Building and		
1974	City of San Jose, Department of Planning, Building and		
1973	City of San Jose, Department of Planning, Building and		
1972	City of San Jose, Department of Planning, Building and		
1971	City of San Jose, Department of Planning, Building and		
1970	City of San Jose, Department of Planning, Building and		
1969	City of San Jose, Department of Planning, Building and		
1968	City of San Jose, Department of Planning, Building and		
1967	City of San Jose, Department of Planning, Building and		
1966	City of San Jose, Department of Planning, Building and		
1965	City of San Jose, Department of Planning, Building and		
1964	City of San Jose, Department of Planning, Building and		
1963	City of San Jose, Department of Planning, Building and		
1962	City of San Jose, Department of Planning, Building and		
1961	City of San Jose, Department of Planning, Building and		
1960	City of San Jose, Department of Planning, Building and		
1959	City of San Jose, Department of Planning, Building and		
1958	City of San Jose, Department of Planning, Building and		
1957	City of San Jose, Department of Planning, Building and		
1956	City of San Jose, Department of Planning, Building and		
1955	City of San Jose, Department of Planning, Building and		
1954	City of San Jose, Department of Planning, Building and		
1953	City of San Jose, Department of Planning, Building and		
1952	City of San Jose, Department of Planning, Building and		
1951	City of San Jose, Department of Planning, Building and		
1950	City of San Jose, Department of Planning, Building and		
1949	City of San Jose, Department of Planning, Building and		
1948	City of San Jose, Department of Planning, Building and		
1947	City of San Jose, Department of Planning, Building and		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1946	City of San Jose, Department of Planning, Building and		
1945	City of San Jose, Department of Planning, Building and		
1944	City of San Jose, Department of Planning, Building and		
1943	City of San Jose, Department of Planning, Building and		
1942	City of San Jose, Department of Planning, Building and		
1941	City of San Jose, Department of Planning, Building and		
1940	City of San Jose, Department of Planning, Building and		
1939	City of San Jose, Department of Planning, Building and		
1938	City of San Jose, Department of Planning, Building and		
1937	City of San Jose, Department of Planning, Building and		
1936	City of San Jose, Department of Planning, Building and		
1935	City of San Jose, Department of Planning, Building and		
1934	City of San Jose, Department of Planning, Building and		
1933	City of San Jose, Department of Planning, Building and		
1932	City of San Jose, Department of Planning, Building and		
1931	City of San Jose, Department of Planning, Building and		
1930	City of San Jose, Department of Planning, Building and		
1929	City of San Jose, Department of Planning, Building and		
1928	City of San Jose, Department of Planning, Building and		
1927	City of San Jose, Department of Planning, Building and		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Jose
Years: 1927-2019
Source: City of San Jose, Department of Planning, Building and Code Enforcement, SAN JOSE, CA
Phone: (408) 535-3555

Name: Livermore
Years: 1988-2019
Source: City of Livermore, Community Devlopment, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Milpitas
Years: 1986-2019
Source: City of Milpitas, Building and Safety Department, MILPITAS, CA
Phone: (408) 586-3240

Name: Redding
Years: 1987-2019
Source: City of Redding, Development Services, Building Division, REDDING, CA
Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area
Years: 1960-2018
Source: Santa Clara County, Development Services Office, MOUNTAIN VIEW, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

S Almaden Blvd & Woz Way
San Jose, CA 95110

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

ALMADEN AVE

457 ALMADEN AVE

Date:	**3/30/2001**
Permit Type:	
Description:	
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	2001-052730-001-00-BD
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

486 ALMADEN AVE

Date:	**10/22/2002**
Permit Type:	
Description:	**DEMOLISH EXISTING SFR**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Demolition
Proposed Use:	Single Family
Permit Number:	2002-054755-000-00-RS
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

507 ALMADEN AVE

Date:	**2/25/2005**
Permit Type:	
Description:	**REMOVE APPROX. 900 SF. OF EXISTING 1-STORY PORTION OF HISTORICAL RESIDENCE.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2005-006383-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

511 ALMADEN AVE

Date:	**9/13/2005**
Permit Type:	
Description:	**(E 100%) UNDERGROUND ELEC FOR FUTURE LIGHTING AT A FUTURE STREET LEVEL PARKING LOT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Open Public Parking Garage
Permit Number:	2005-052813-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**2/25/2005**
Permit Type:	
Description:	**DEMOLISH EXISTING SFR.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Demolition
Proposed Use:	Single Family
Permit Number:	2005-005385-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ALMADEN BLVD

488 ALMADEN BLVD

Date:	**8/22/2017**
Permit Type:	
Description:	**BLDG SQ. FT: 380,000 s.f.WORK AREA: 1,200 SQ. FTSCOPE OF WORK TO INCLUDE: Interior TI with a 1,200 S.F area of work at an existing office building, 3rd floor1) Removing walls of 6 Private offices and opening up the private offices as open office collaborative space2) Combining 2 private offices into one Space. Modify lighting ,ceiling, and partition wall with MEP as required in area of work.**AS PER APPROVED PLANS** Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2017-031721-000-00-CI
Status:	Finaled
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/30/2016**
Permit Type:	**Commercial/Industrial**
Description:	**ADD A FLOOR SINK AND WATER LINE FOR NEW ICE MACHINE LOCATED ON THE 18TH FLOOR.OK PER B. ADLER Office SINK & WATER LINE**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2016-132180-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ROUNTREE PLUMBING & HEATING

Date:	**8/9/2016**
Permit Type:	**Commercial/Industrial**
Description:	**INSTALL 2 20 AMP BREAKER IN PANEL & 2 ELECTRICAL OUTLET IN SERVER ROOM, (14TH FLR) Office ELECT**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2016-129221-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**7/21/2016**
Permit Type:	**Commercial/Industrial**
Description:	**Cell site Ti to include: · Installation of (1) Omni-directional E-911 GPS Transmitter mounted to Existing Rooftop Guardrail· Installation of (1) Weather Sensor mounted to Existing Rooftop Guardrail· Installation of (1) Equipment Cabinet mounted to Existing Rooftop Guardrail with leg supports resting on Durarock. Cabinet contains 4 Backup Batteries (Totaling 4.8 Gallons of Electrolytes and 288 pounds). Each battery contains 1.20 Gallons of Electrolytes and weighs 72 pounds or4.8 gallons· Power to be obtained from Existing breaker panel Antenna/Cell Site CELL SITE**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Antenna/Cell Site
Permit Number:	2016-101254-000-00-CI
Status:	Permit(s) Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/21/2016**
Permit Type:	**Commercial/Industrial**
Description:	**Cell site Ti to include: · Installation of (1) Omni-directional E-911 GPS Transmitter mounted to Existing Rooftop Guardrail· Installation of (1) Weather Sensor mounted to Existing Rooftop Guardrail· Installation of (1) Equipment Cabinet mounted to Existing Rooftop Guardrail with leg supports resting on Durarock. Cabinet contains 4 Backup Batteries (Totaling 4.8 Gallons of Electrolytes and 288 pounds). Each battery contains 1.20 Gallons of Electrolytes and weighs 72 pounds or4.8 gallons· Power to be obtained from Existing breaker panel Antenna/Cell Site CELL SITE**
Permit Description:	**Building Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Antenna/Cell Site
Permit Number:	2016-126835-000-00-CI
Status:	Finaled
Valuation:	$23,925.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/16/2016**
Permit Type:	**Commercial/Industrial**
Description:	**INSTALL 8 RECPT. IN BREAK ROOM ON 15TH FLOOR. Office BREAKROOM**
Permit Description:	**Electrical**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2016-122098-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	701 ALDO AV

Date:	**8/18/2014**
Permit Type:	
Description:	**REVISED SCOPE TO INCLUDE THE INSTALLATION OF A DRYER IN THIS SAME UTILITY ROOM. THIS NOW ALSO INCLUDES THE MECHANICAL PORTION OF WORK.ORIGINAL SCOPE AS ISSUED AS FOLLOWS: INSTALL 200 LB. WASHER IN UTILITY ROOM.SEE PERMIT # 14-026323 FOR RELATED ELECTRICAL PERMIT AND APPROVED INSPECTIONS FOR THESE CIRCUITS. High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2014-029578-000-00-CI
Status:	Finaled
Valuation:	$2,500.00
Contractor Company:	
Contractor Name:	AQUALINE PIPING INC

ADJOINING PROPERTY FINDINGS

Date:	**7/23/2014**
Permit Type:	
Description:	**INSTALL 1 220 AND 1 110 ELECTRICAL OUTLETS AND 2 DEDICATED CIRCUITSSCOPE IS RELATED TO THE INSTALLATION OF A WASHER AND DRYER FOR THIS BLDG. SEE PERMIT 14-029578 FOR BPM INSPECTIONS. A.T. 10/2/14 Office**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-026323-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/2/2014**
Permit Type:	
Description:	**TI / INSTALLING A PAIR OF FIRE RATED DOORS, ELEVATOR LOBBY. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-023750-000-00-CI
Status:	Finaled
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**6/13/2014**
Permit Type:	
Description:	**Scope of Work:Installation of a Cardboard Bailer at the Buildings Loading Dock and LED Lights in the Buildings Penthouse Lighting Well High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2014-021304-000-00-CI
Status:	Finaled
Valuation:	$4,575.00
Contractor Company:	
Contractor Name:	

Date:	**2/25/2014**
Permit Type:	
Description:	**SCOPE OF WORK:INSTALL (2) TWO NEW ELECTRICAL VEHICLE CHARGING STATIONS AT PARKING GARAGE LEVEL P5. INCLUDES NEW STRIPING LAYOUT. High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2014-007271-000-00-CI
Status:	Finaled
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/6/2013**
Permit Type:	
Description:	**SCOPE OF WORK:INSTALL WATER SOFTNER SYSTEM LOCATED AT PARKING LEVEL 1 Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2013-007841-000-00-CI
Status:	Finaled
Valuation:	$54,819.00
Contractor Company:	
Contractor Name:	THERMA INC

Date:	**1/4/2013**
Permit Type:	
Description:	**SCOPE OF WORK: PARTIAL WARM SHELL BUILD OUT OF CONFERENCE ROOMS AND A BREAK ROOM AT 2ND FLOOR. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2013-001116-000-00-CI
Status:	Finaled
Valuation:	$350,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**9/28/2012**
Permit Type:	
Description:	**First time T.I. for floors 4, 5 & 6 floors of a 17 story building. Area of work is 14,183 on 4th, 14,183 on 5th and 25,233 sq ft on 6th floor. Office**
Permit Description:	
Work Class:	Finish Interior
Proposed Use:	Commercial/Industrial Office
Permit Number:	2012-028097-000-00-CI
Status:	Finaled
Valuation:	$2,800,000.00
Contractor Company:	
Contractor Name:	SKYLINE CONSTRUCTION, INC JESSICA CALLAHAN

Date:	**5/9/2012**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: Stairs Pressurization modifications project 1.) installation of variable speed drives on supply pressurization fans2.) Removing (1) pressurazation fan and (1) return exhaust fan High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2012-013900-000-00-CI
Status:	Finaled
Valuation:	$34,248.00
Contractor Company:	
Contractor Name:	ACCO ENGINEERED SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**3/20/2012**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE: 7TH, 8TH, AND 9TH FLOOR WORK7TH FLOOR:1.) PARTITION WALLS TO CREATE OFFICES, CONFERENCE, AND BREAK ROOMS, 8TH FLOOR:1.) CHANGING (2) CONFERENCE ROOMS TO OFFICES.2.) STORAGE ROOM TO CONFERENCE ROOM.9TH FLOOR:1.) CONFERENCE ROOM TO OFFICE High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2012-008151-000-00-CI
Status:	Finaled
Valuation:	$1,200,000.00
Contractor Company:	
Contractor Name:	

Date:	**1/9/2012**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE:1.) EXISTING OFFICE TO CONVERT INTO STORAGE(15TH FLR-STE 1500) AND RECORDS ROOM (18TH FLR-STE 1800) BY ADDING PARTITION WALL'S TO EXISTING SACE.2.) LIGHTING CHANGES FROM PENDENTS TO 2X2's FROM 10TH FLR TO 18TH FLR.3.) ADDING CUBICLE'S AND RELATED POWER CHANGES.AS PER APPROVED PLANS. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-040111-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TURNER CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**12/21/2011**
Permit Type:	
Description:	**1.) EXISTING OFFICE TO CONVERT INTO STORAGE(15TH FLR-STE 1500) AND RECORDS ROOM (18TH FLR-STE 1800) BY ADDING PARTITION WALL'S TO EXISTING SPACE.2.) LIGHTING CHANGES FROM PENDENTS TO 2X2's FROM 10TH FLR TO 18TH FLR.3.) ADDING CUBICLE'S AND RELATED POWER CHANGES.AS PER APPROVED PLANS. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-040107-000-00-CI
Status:	Finaled
Valuation:	$72,066.00
Contractor Company:	
Contractor Name:	TURNER CONSTRUCTION CO

Date:	**9/16/2011**
Permit Type:	
Description:	**SCOPE OF WORK FOR NEW TENANT (ORACLE) TO OCCUPY 3 FLOORS (3, 8 &9) 3RD FLOOR: 14,183 SF OFFICE TI TO ENTIRE FLOOR8TH FLOOR: 25,233 SF OFFICE TI TO ENTIRE FLOOR9TH FLOOR: 25,233 SF OFFICE TI TO ENTIRE FLOOR FOR NEW OFFICE TENANT Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-029866-000-00-CI
Status:	Finaled
Valuation:	$2,400,000.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**2/22/2011**
Permit Type:	
Description:	**Total Existing Bldg square footage: approx. 380,000 s.f.Improvement Area PH2 (Food Service/Cafe) approx. 4,700 s.f. Scope of work includes a new kitchen, servery and cafe seating. Office**
Permit Description:	
Work Class:	Finish Interior
Proposed Use:	Commercial/Industrial Office
Permit Number:	2010-031598-000-00-CI
Status:	Finaled
Valuation:	$1,079,988.00
Contractor Company:	
Contractor Name:	NONE

Date:	**2/15/2011**
Permit Type:	
Description:	**INSTALL TWO EXTERIOR SIGNS APPROX. 250 LBS ON THE BUILDING Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-008134-000-00-CI
Status:	Finaled
Valuation:	$103,961.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**1/25/2011**
Permit Type:	
Description:	**202,000 SF TENANT IMROVEMENT OF VACANT BUILDINGAREA OF WORK CONSISTS OF FLOORS 10 THRU 18INCLUDING ASSOCIATED PLUMBING, MECHANICAL AND ELECTRICAL. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-006325-000-00-CI
Status:	Finaled
Valuation:	$17,000,000.00
Contractor Company:	
Contractor Name:	Mr ASSAL YAVARI|TURNER CONSTRUCTION CO

Date:	**12/16/2010**
Permit Type:	
Description:	**1. Demo existing interior partition construction on floors 10-182. Construct a server room on the 17th, 14th and 11th floors. The scope will only be architectural at this time no electrical, no mechanical, no plumbing, no structural. We will simply be building a rated room with a door.3. Construct data riser closets on 10, 11, 12, 15, 16, and 18. These will be rated rooms with doors and cores in the slab for conduit sleeves for data cables. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2010-032878-000-00-CI
Status:	Finaled
Valuation:	$275,000.00
Contractor Company:	
Contractor Name:	Mr ASSAL YAVARI|TURNER CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**11/22/2010**
Permit Type:	
Description:	**ADDING 400 SQ FT PARKING ATTENDANT OFFICE INSIDE THE FOOTPRINT OF THE BUILDING Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2010-025012-000-00-CI
Status:	Finaled
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	

Date:	**9/9/2010**
Permit Type:	
Description:	**Total Existing Bldg square footage: approx. 380,000 s.f.Improvement Area PH1 = approx. 5,780 s.f. work is limited to the ground floor and 2nd floor only.Scope Description: Phase 1 improvements include build-out of property management office, fitness center including restrooms with showers, engineering office, mail/vending room, parking garage office and parking control equipment. Scope also includes widening of the driveway entry. Office**
Permit Description:	
Work Class:	Finish Interior
Proposed Use:	Commercial/Industrial Office
Permit Number:	2010-022511-000-00-CI
Status:	Finaled
Valuation:	$920,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **12/21/2007**
Permit Type:
Description: **OFFICE/CUBICLE BUILD OUT ON FLOORS 6 THRU 18 18TH FLOOR BUILD OUT FOR EXECUTIVE OFFICES AND SUPPORT**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Office
Permit Number: 2007-043799-000-00-CI
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/18/2007**
Permit Type:
Description: **OFFICE/CUBICLE BUILD OUT ON FLOORS 6 THRU 18 18TH FLOOR BUILD OUT FOR EXECUTIVE OFFICES AND SUPPORT**

Permit Description: **Commercial/Industrial**
Work Class: Finish Interior
Proposed Use: Office
Permit Number: 2007-043165-000-00-CI
Status: Expired
Valuation: $19,337,025.00
Contractor Company:
Contractor Name:

Date: **1/18/2002**
Permit Type:
Description: **NEW 18 STORY HIGHRISE SHELL. WITH 448661 SF GARAGE.**

Permit Description: **Commercial/Industrial**
Work Class: New Construction
Proposed Use: Office
Permit Number: 2002-020997-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: &

ADJOINING PROPERTY FINDINGS

Date:	**7/30/2001**
Permit Type:	
Description:	**ELECTRICAL FOR 381,000 SQ FT OF BLDG AND 448,661 SQ FT OF GARAGE ALSO FOR ELECTRICAL FOUNDATION**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Undefined
Permit Number:	2001-438787-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/6/2001**
Permit Type:	
Description:	**NEW OFFICE SHELL PLUMBING ONLY**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Office
Permit Number:	2001-058553-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOE PERSCIA

Date:	**6/27/2001**
Permit Type:	
Description:	**NEW OFFICE SHELL NET OF BLDG**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Office
Permit Number:	2001-058144-000-00-CI
Status:	Finaled
Valuation:	$322,430.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/29/2001**
Permit Type:	
Description:	**PLUMBING FOR FOUNDATION ONLY PER PLANS**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	
Permit Number:	2001-054024-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOE PERSCIA

Date:	**12/18/2000**
Permit Type:	
Description:	**NEW OFFICE SHELL**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Office
Permit Number:	2000-073702-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PAM HOAGE

ADJOINING PROPERTY FINDINGS

ALMADEN BLVD STE 100

303 ALMADEN BLVD STE 100

Date:	**1/23/2019**
Permit Type:	**Commercial/Industrial**
Description:	**SCOPE OF WORK TO SUITE 1402,700 SQ. FT. OFFICE TENANT IMPROVEMENT Office OFFICE TI**
Permit Description:	**Building Electrical Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2019-102818-000-00-CI
Status:	Under Inspection
Valuation:	$97,805.00
Contractor Company:	
Contractor Name:	

Date:	**11/1/2018**
Permit Type:	**Commercial/Industrial**
Description:	**SCOPE OF WORK: FOR SOUTH WEST OFFICE ON THE 8TH FLOOR SUITE 800:- ADD RECEPTACLES FOR MINITORS AND CONVENIENCE- ADD BASE FEES CONNECTION FOR NEW WORKSTATION CLUSTER- RE-CONNECT EXISTING CIRCUITS TO RECONFIGURED WORKSTATIONS- MODIFY EXISTING POKE- THRU STYLE FLOOR BOXES FOR NEW RECEPTACLE CONFIGURATION- ALL PANELS ARE EXISTING TO REMAIN Office REPLACE ELECTRICAL RECEPTACLES**
Permit Description:	**Electrical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2018-141307-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/30/2018**
Permit Type:	**Commercial/Industrial**
Description:	**R&R DOMESTIC WATER STORAGE TANK IN BASEMENT400 GAL Office WATER STORAGE TANK**
Permit Description:	**Building Plumbing**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2018-114826-000-00-CI
Status:	Finaled
Valuation:	$49,000.00
Contractor Company:	
Contractor Name:	

Date:	**3/5/2018**
Permit Type:	**Commercial/Industrial**
Description:	**INTERIOR ALTERATION NOT FOR OCCUPANCY TO:SUITE 550, ELEVATOR LOBBY, TOILET CORE Office OFFICE TI**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2018-108016-000-00-CI
Status:	Under Inspection
Valuation:	$150,000.00
Contractor Company:	
Contractor Name:	BLUELINE ASSOCIATES

ADJOINING PROPERTY FINDINGS

Date:	**3/5/2018**
Permit Type:	**Commercial/Industrial**
Description:	**6TH FLOOR TI NOT FOR OCCUPANCYSUITE 600, ELECVATOR LOBBY, BATHROOMS Office 6TH FLOOR TI**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2018-108032-000-00-CI
Status:	Under Inspection
Valuation:	$300,000.00
Contractor Company:	
Contractor Name:	BLUELINE ASSOCIATES

Date:	**6/12/2017**
Permit Type:	**Commercial/Industrial**
Description:	**AREA OF WORK: 11,830 SQ FT Scope of Work:INTERIOR TENANT IMPROVEMENT TO INCLUDE NEW NON BEARING PARTITION WALLS, CEILING, LIGHITNG, FLOOR FINISHES. DEFERRED: SERVER RACK SUPPORT ANCHORAGE. Office TI, (STI) PEARSON PUBLISHING**
Permit Description:	**Building Electrical Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2017-022012-000-00-CI
Status:	Finaled
Valuation:	$887,450.00
Contractor Company:	
Contractor Name:	VULCAN CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**6/6/2017**
Permit Type:	
Description:	**BLDG AREA: 203,813 SQ FT AREA OF WORK: 3000 SQ FT SCOPE OF WORK: INTERIOR IMPROVEMENT OF 5TH FLOOR TO INCLUDE DEMO OF PARTITIONS AND CEILING LIGHT FIXTURES. DEMISE FLOOR TO CREATE TWO MARKET READY TENANT SPACES Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2017-021594-000-00-CI
Status:	Under Inspection
Valuation:	$98,575.00
Contractor Company:	
Contractor Name:	

Date:	**5/18/2016**
Permit Type:	**Commercial/Industrial**
Description:	**BLDG AREA: 203, 813WORK AREA: 345,290ANATOMAGE IS A R & D MODELING SOFTWARE (INDUSTRIAL USE)Scope of Work: 1.) Construct one new storage room (F-1) and will occupy approximately 4,293 sf on the 1st floor (SUITE 150#). 2.) Construct partition walls to create new offices, conference rooms, and break room of 8,871 sf on the 6th floor (SUITE 650#) B-occupancy.NOTE: SUITE 600# IS SPEC SPACE.3.) Construct partition walls to create new offices, conference rooms, and break room to occupy (suite 700#)21,126 sf on the 7th floor B-occupancy.Note: issue "C of O" to Suites 150#, 650#, and 700# ALL WORK TO INCLUDE NEW LIGHTING, ELECTRICAL, RECONFIGURING DUCTING, AND ASSOCIATED NEW FINISHES THROUGHOUT.***AS PER APPROVED PLANS*** DO NOT APPROVE UNTIL DEFERRED SUBMITTAL (server rack anchorage) IS APPROVED AND ISSUED -DO NOT FINAL UNTIL DEFERRED SUBMITTAL (server rack anchorage) IS APPROVED AND ISSUED- Office TI, (STI) ANATOMAGE**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2016-117415-000-00-CI
Status:	Permit(s) Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	VULCAN CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**5/18/2016**
Permit Type:	**Commercial/Industrial**
Description:	**BLDG AREA: 203, 813WORK AREA: 345,290ANATOMAGE IS A R & D MODELING SOFTWARE (INDUSTRIAL USE)Scope of Work: 1.) Construct one new storage room (F-1) and will occupy approximately 4,293 sf on the 1st floor (SUITE 150#). 2.) Construct partition walls to create new offices, conference rooms, and break room of 8,871 sf on the 6th floor (SUITE 650#) B-occupancy.NOTE: SUITE 600# IS SPEC SPACE.3.) Construct partition walls to create new offices, conference rooms, and break room to occupy (suite 700#)21,126 sf on the 7th floor B-occupancy.Note: issue "C of O" to Suites 150#, 650#, and 700# ALL WORK TO INCLUDE NEW LIGHTING, ELECTRICAL, RECONFIGURING DUCTING, AND ASSOCIATED NEW FINISHES THROUGHOUT.***AS PER APPROVED PLANS*** DO NOT APPROVE UNTIL DEFERRED SUBMITTAL (server rack anchorage) IS APPROVED AND ISSUED -DO NOT FINAL UNTIL DEFERRED SUBMITTAL (server rack anchorage) IS APPROVED AND ISSUED- Office TI, (STI) ANATOMAGE**
Permit Description:	**Building Electrical Plumbing Mechanical**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2016-118011-000-00-CI
Status:	Finaled
Valuation:	$1,390,000.00
Contractor Company:	
Contractor Name:	VULCAN CONSTRUCTION INC

Date:	**11/24/2015**
Permit Type:	
Description:	**SCOPE OF WORK TO INCLUDE:4,673 SQ. FT TENANT IMPROVEMENT IN SUITE 800 Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-101697-000-00-CI
Status:	Finaled
Valuation:	$685,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/9/2015**
Permit Type:	
Description:	**TENANT IMPROVEMENT AT FLOORS 8 AND 10 OF AN EXISTING OFFICE BUILDING. WORK INCLUDES NEW NON-BEARING WALLS, CEILING AND LIGHTING, POWER/DATA CABLING AND MINOR STRUCTURAL WORK 8TH FLOOR AREAR OF WORK: 6,976 SF10 FLOOR AREA OF WORK: 532 SFTOTAL AREA OF WORK: 7,508 SF Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-035831-000-00-CI
Status:	Finaled
Valuation:	$548,145.00
Contractor Company:	
Contractor Name:	SWINERTON BUILDERS

Date:	**4/21/2015**
Permit Type:	
Description:	**BUILDING AREA: 203, 813FLOOR AREA: 21,127AREA OF WORK : 21,127 SQ FT5TH FLOOR MARKET READY INTERIOR IMPROVEMENT TO INCLUDE: DEMO PARTITION WALLS, DOORS, AND CEILING. ADD NEW PARTITIONS, BREAK ROOM, FINISHES THROUGHOUT WITH INSTALLATION OF NEW CEILING AND LIGHTING. NOT FOR OCCUPANCY! SPECULATIVE SPACE. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-014937-000-00-CI
Status:	Under Inspection
Valuation:	$475,852.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/25/2015**
Permit Type:	
Description:	**INSTALL BUILDING SIGNAGE, ELECT. IS ILLUMINATED.NO BUILD PERMIT NEEDED FOR BUILDING PERMIT, SIGNS ARE LESS THAN 50 LBS. Office**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-011445-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ARROW SIGN CO

Date:	**3/24/2015**
Permit Type:	
Description:	**OFFICE TI 2153 SQ FT FOR OCCUPANCY, NEW TENANTAS PER APPROVED PLANS ***ELECTRICAL ONLY*** Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-011358-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/3/2015**
Permit Type:	
Description:	**OFFICE TI 2153 SQ FT FOR OCCUPANCY, NEW TENANTB+M+P PERMITS, PENDING FOR E Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-008682-000-00-CI
Status:	Finaled
Valuation:	$110,000.00
Contractor Company:	
Contractor Name:	NONE

Date:	**1/14/2015**
Permit Type:	
Description:	**SCOPE OF WORK: DEMO INTERIOR NON-BEARING PARTITION WALLSBUILDING AREA: 203,813 SQ FTAREA OF WORK: 11,171 SQ FT 6TH AND 8TH FLOORSTO BE MARKET READY. NO OCCUPANCY Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2015-002587-000-00-CI
Status:	Finaled
Valuation:	$289,800.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/5/2014**
Permit Type:	
Description:	**INSTALL CHANNEL LETTER SIGN, "303" ON CORNER LOBBY ENTRANCE.LETTERS ARE LESS THAN 10 LBS EACH. Office**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-042983-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ARROW SIGN CO

Date:	**6/3/2014**
Permit Type:	
Description:	**SCOPE OF WORK:INSTALLING TWO WALL MOUNTED SIGNS Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-019995-000-00-CI
Status:	Finaled
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	SWAIN SIGN

ADJOINING PROPERTY FINDINGS

Date:	**5/28/2014**
Permit Type:	
Description:	**Scope of Work:Office building lobby upgrades WITH RELOCATED OF RECEPTION DESK, NEW SITTING AREA, WALL ALTERATIONS AND FINISHES, UPGRADE LIGHTING AND RECEPTACLES... INCLUDES NEW INTERIOR ENTRY TO VACANT SUITES 115 & 150. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-017854-000-00-CI
Status:	Finaled
Valuation:	$646,231.00
Contractor Company:	
Contractor Name:	MC LARNEY, KEVIN M/KATHARINE B TRUST

Date:	**2/10/2014**
Permit Type:	
Description:	**SCOPE OF WORK:DEMISING (E) TENANT SPACE ON THE 8TH FLOOR OF A MULTI-TENANT BUILDING FOR ERNST & YOUNG AND SPEC SPACE (SUITE 800 & 850).TENANT IMPROVEMENT INCLUDES TOILET ROOM MODIFICATIONS FOR ADA COMPLIANCE AND RESTROOM FINISHES ON FLOORS 8, 9, 10 & 11. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-002985-000-00-CI
Status:	Finaled
Valuation:	$190,000.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**1/16/2014**
Permit Type:	
Description:	**SCOPE OF WORK:TENANT IMPROVEMENT ON 8TH, 9TH, 10TH & 11TH FLOORS. PORTION OF 8TH FLOOR TO BECOME A SPEC SPACE.WORK INCLUDES NEW NON-BEARING WALLS, NEW CEILING AND LIGHTING, NEW POWER/DATA CABLING AND NEW FINISHES. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2014-001842-000-00-CI
Status:	Expired
Valuation:	$4,549,756.00
Contractor Company:	
Contractor Name:	TURNER CONSTRUCTION CO

Date:	**1/30/2013**
Permit Type:	
Description:	**SCOPE OF WORK: TENANT IMPROVEMENT ON THE 10TH FLOOR INCLUDES THE FOLLOWING:CONVERT (E) AREA INTO A VIDEO CONFERENCE ROOM ADD PARTITION WALLSRELOCATE (E) LIGHTING AND ADD WALL RECEPTACLESRELOCATE (E) DIFFUSERS AND DUCKTWORK Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2013-004014-000-00-CI
Status:	Finaled
Valuation:	$90,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/29/2012**
Permit Type:	
Description:	**Scope of Work:Add the proper hardware and notification in accordance with CBC 1008.1.4.6 at the elevator lobby exit doors in an existing occupied building on the 5th floor to prevent trapping occupants in the elevator lobby. This will duplicate the condition of the 9th floor which already has the propoer arrangement (Not verified). High Rise**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2012-018551-000-00-CI
Status:	Finaled
Valuation:	$6,500.00
Contractor Company:	
Contractor Name:	NONE

Date:	**8/3/2011**
Permit Type:	
Description:	**TI- 8TH FLOOR BUILD (2) NEW OFFICE SPACES Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial High Rise
Permit Number:	2011-025559-000-00-CI
Status:	Finaled
Valuation:	$87,867.00
Contractor Company:	
Contractor Name:	SWINERTON BUILDERS

ADJOINING PROPERTY FINDINGS

Date:	**6/2/2011**
Permit Type:	
Description:	**REPLACE 1 PAIR OF OFFICE LOBBY-TO-1 HR ELEVATOR LOBBY DOORS WITH NEW FIRE RATED DOORS WITH FIRE RATED GLAZING, AND ADD EXITING SECURITY COMPONENTS TO (EX) OPPOSING PAIR DOORS, SOUTH END OF LOBBY. Office**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Office
Permit Number:	2011-017911-000-00-CI
Status:	Finaled
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	SWINERTON BUILDERS

Date:	**3/14/2008**
Permit Type:	
Description:	
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2008-010377-000-00-RS
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/24/2007**
Permit Type:	
Description:	**2400 SQ FT TI TO INCLUDE DEMO OF WALLS TO CREATE ONE OPEN SPACE FOR SPEC SPACE. ALSO INCLUDE INSTALL OF FIRE RATED WALL BEHIND GUARD STATION IN LOBBY & RATED GLASS ASSEMBLY, T-BAR CEILING, NEW SOFFITTS, MECH, ELECT & LIFESAFETY.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2007-027696-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**8/17/2007**
Permit Type:	
Description:	**MISC. LOBBY LIGHTING**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2007-026904-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/8/2007**
Permit Type:	
Description:	**2400 SQ FT TI TO INCLUDE DEMO OF WALLS TO CREATE ONE OPEN SPACE FOR SPEC SPACE. ALSO INCLUDE INSTALL OF FIRE RATED WALL BEHIND GUARD STATION IN LOBBY & RATED GLASS ASSEMBLY, T-BAR CEILING, NEW SOFFITTS, MECH, ELECT & LIFESAFETY.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2007-025720-000-00-CI
Status:	Finaled
Valuation:	$65,643.00
Contractor Company:	
Contractor Name:	

Date:	**7/17/2007**
Permit Type:	
Description:	**18,577 SF T I ON ENTIRE 6TH FLOOR. WORK TO DEMO [E] PARTITIONS, FINISHES & CEILING; INSTALL NEW PARTITIONS, FINISHES & CEILING. ADD NEW ELECT, PLUMBING & MECH DUCTWORK.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2007-022086-000-00-CI
Status:	Finaled
Valuation:	$1,484,078.00
Contractor Company:	
Contractor Name:	VENTURE BUILDERS

ADJOINING PROPERTY FINDINGS

Date:	**4/27/2007**
Permit Type:	
Description:	**THIS IS THE INT. ALT. TO AN EXISTING , VACANT 5337 SQ. FT. SPACE ON THE 11TH FLOOR THE WORK INCLUDE TO DO SOME MINOR DEMO INTERIOR PARTITIONS AND REBUILD NEW PARTITIONS FOR THE THE FLOOR LAYOUT . ERNST & YOUNG IS PREVIOUS TENANT. NEW TENANT IS BOSTON PROPERTIES.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2007-013302-000-00-CI
Status:	Finaled
Valuation:	$73,358.00
Contractor Company:	
Contractor Name:	HILLHOUSE CONST CO INC LYNDON LUDFORD

Date:	**3/8/2007**
Permit Type:	
Description:	**CONVERT THE EXISTING 575 SQ. FT. MAIL ROOM TO AN OFFICE WITH A SMALL CONF. ROOM . THE TI TO INCLUDE :- ALTERATION OF PARTITION WALLS, LOWER THE EXISTING CEILING HEIGHT FROM 12 FEET TO 9 FEET , MINOR ELECTRICAL , RELOCATION OF DUCTING.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2007-007330-000-00-CI
Status:	Finaled
Valuation:	$34,345.00
Contractor Company:	
Contractor Name:	HILLHOUSE CONST CO INC JASON WOLFF

ADJOINING PROPERTY FINDINGS

Date:	**3/9/2006**
Permit Type:	
Description:	**OFFICE TENANT IMPROVEMENT TO A SINGLE OCCUPANT ON 1ST, 7TH 8TH, 9TH AND 10TH FLOORS TOTALING 36,735 SF OF WORK AREA. INCLUDES ELECTRICAL ,PLUMBING & MECHANICAL WORK.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2006-004757-000-00-CI
Status:	Finaled
Valuation:	$1,771,649.00
Contractor Company:	
Contractor Name:	NONE

Date:	**2/27/2006**
Permit Type:	
Description:	**THIS PERMIT IS FOR INTERIOR DEMOLITION OF NON-BEARING WALLS AND CEILING AT THE FOLLOWING AREA ON 7TH FLOOR. BETWEEN GRID LINES B AND B.9 AND 3 TO 9. ALSO, BETWEEN F AND G.5 TO 2.3 AND 3. GRID LINES G.5 TO H.5 AND 2.5 TO 5.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2006-006915-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HILLHOUSE CONST CO INC LYNDON LUDFORD

ADJOINING PROPERTY FINDINGS

Date:	**2/21/2006**
Permit Type:	
Description:	**OFFICE TI (AREAS OF WORK 4096 SF) TO INCLUDE DEMO DEMISING WALL TO CONVERT (2) TENANT SPACES (BOTH OCCUPIED BY WACHOVIA) INTO (1) TENANT SPACE. SUITES ARE # 1100 AND # 1125 (TENANT TO KEEP SUITE 1100). SCOPE INCLUDES DEMO AND REBUILD PARTITIONS WALL TO ADD OFFICES, CONFERENCE ROOM, STORAGE ROOMS. MODIFY T-BAR-CEILING, RELOCATE LIGHTING AND REGISTERS. NO WORK TO BATHROOMS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2006-006294-000-00-CI
Status:	Finaled
Valuation:	$452,349.00
Contractor Company:	
Contractor Name:	2H CONSTRUCTION INC

Date:	**8/23/2005**
Permit Type:	
Description:	**INSTALL 16 NEW RECEPTACLES IN AN EXISTING COMMERCIAL HIGH RISE BLDG INCLUDING 2 DED 20AMP IN 1ST FL IDC; 2 DEDICATED 20AMP ON FLOORS 7,8,9, & 10; 2 DED 20 AMP ON HORIZ CABLE DIST RACKS ON 8TH FL, 4 DED 20 AMP ON BACKBONE DATA RACKS ON THE 8TH FLOOR**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2005-048664-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SASCO/VALLEY ELECTRIC

ADJOINING PROPERTY FINDINGS

Date:	**3/18/2005**
Permit Type:	
Description:	**TI 823 SQ.FT. ON THE 9TH FLR EXISTING TENANT TO CREATE TWO OFFICES IN AN SMALL OPEN SPACE. TO INCLUDE MINOR ELECTRIC AND MECHANICAL. NO PLUMBING ON THIS SCOPE.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2005-008368-000-00-CI
Status:	Expired
Valuation:	$73,047.00
Contractor Company:	
Contractor Name:	

Date:	**12/13/2004**
Permit Type:	
Description:	**THE EXISTING SUITE #115O WHICH IS OCCUPIED BY THE EXISTING TENANT ERNST & YOUNG WILL BE DIVIDED INTO TWO SPACES . ERNST & YOUNG WILL OCCUPY 6395 SQ. FT. WHEREAS THE NEW TENANT. WACHOVIA BANK (NEW SUITE 1125) WILL OCCUPY 4255 SQ. FT. THE WORK INCLUDES THE MODIFICATIONS OF THE FIRE RATED DOORS AND WALLS LOCATED IN THE FIRE RATED CORRIDOR , TO MEET THE TWO TENANTS EXIT REQUIREMENT. THE TOTAL AREA OF WORK IS 150 SQ. FT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2004-135211-000-00-CI
Status:	Finaled
Valuation:	$40,894.00
Contractor Company:	
Contractor Name:	VENTURE BUILDERS Grant Williams

ADJOINING PROPERTY FINDINGS

Date:	**8/19/2002**
Permit Type:	
Description:	**THIS BUIDING PERMIT IS FOR FLOOR 8 SMALL RE- ARRANGEING OFFICE FLOOR BY REMOVING WALLS AND INSTALL NEW WALLS. see other permit for work on 9th floor.**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Office
Permit Number:	2002-051367-000-00-CI
Status:	Finaled
Valuation:	$65,000.00
Contractor Company:	
Contractor Name:	VENTURE BUILDERS TODD HAERING

Date:	**8/19/2002**
Permit Type:	
Description:	**THIS BUIDING PERMIT IS FOR FLOOR 9 SMALL RE- ARRANGEING OFFICE FLOOR BY REMOVING WALLS AND INSTALL NEW WALLS. see other permit for work on 8th floor.**
Permit Description:	**Commercial/Industrial**
Work Class:	Express
Proposed Use:	Office
Permit Number:	2002-051371-000-00-CI
Status:	Finaled
Valuation:	$65,000.00
Contractor Company:	
Contractor Name:	VENTURE BUILDERS TODD HAERING

ADJOINING PROPERTY FINDINGS

Date:	**8/21/2001**
Permit Type:	
Description:	**T.I. of removing existing partition walls and install more wall to create office rooms and trainning room - Per A. Mula AOW is 2900SF.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2001-440330-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CRITCHFIELD MECHANICAL

Date:	**8/10/2001**
Permit Type:	
Description:	**OFFICE TI FOR NEW TENANT - 8980 SQ FT AOW - NEW LIGHTING LAYOUT FOR OFFICE CUBICIALS AND OUTLETS IN PART WALLS, DATA PORTS, 39 NEW OR RELOCATED LIGHTS AND EXIT SIGNAGE - SEE GENERAL NOTES**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2001-439726-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/9/2001**
Permit Type:	
Description:	**R/R SINK, ADD INSTA HOT, ADD 1/4" WATER STUB IN CABINET TO (N) REFRIG, ADD DISPOSAL, REMOVE AND CAP (E) WATER HEATER.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2001-439675-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	THERMA INC MASTER BUSINESS RECORD

Date:	**8/6/2001**
Permit Type:	
Description:	**T.I. of removing existing partition walls and install more wall to create office rooms and trainning room which is 622 sq.ft.only.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2001-439367-000-00-CI
Status:	Finaled
Valuation:	$270,402.00
Contractor Company:	
Contractor Name:	NONE

Date:	**1/23/2001**
Permit Type:	
Description:	**INSTALL FRONT CABINET SIGN WITH ELECTRICAL**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	
Permit Number:	2001-050854-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CALIFORNIA SIGN & CRANE

ADJOINING PROPERTY FINDINGS

Date:	**10/30/2000**
Permit Type:	
Description:	**2 CHANNEL LETTER SIGNS**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	
Permit Number:	2000-071369-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CALIFORNIA SIGN & CRANE

LOCUST ST

520 LOCUST ST

Date:	**10/25/2006**
Permit Type:	
Description:	**(1) (N) 100 AMP MAIN SERVICE. (1) 2.5 TON CONDENSING UNIT. (1) 2.5 TON HORIZONTAL FURNACE OVER HALL.REMOVE K&T. REMOVE FLOOR FURNACE. CAP GAS LINE AND TEST.(N) FIXTURE OUTLET AND SWITCH IN ATTIC. Associated File Number: 999991**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2006-027690-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GE CHEN CONSTRUCTION INC SCOTT BIMROSE

ADJOINING PROPERTY FINDINGS

524 LOCUST ST

Date:	**10/25/2006**
Permit Type:	
Description:	**(1) 3 TON HORIZONTAL FURNACE IN ATTIC.(1) 3 TON CONDENSING UNIT.(1) 100 AMP MAIN SERVICE. REMOVE (E) WALL HEATER. REMOVE K&T. (N)FIXTURE ELECTRICAL OUTLET AND SOCKET**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2006-028195-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GE CHEN CONSTRUCTION INC SCOTT BIMROSE

VINE ST

507 VINE ST

Date:	**12/18/2008**
Permit Type:	
Description:	**Remove floor furnace-New Basement FAU w/AC-(2)Receptacles-Light-Gas line-K&T Removal**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2008-037926-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GE CHEN CONSTRUCTION INC RICK POHLE

ADJOINING PROPERTY FINDINGS

Date:	**5/15/2003**
Permit Type:	
Description:	**REMOVE SHAKE ROOF AND REPLACE WITH ARCH COMP ROOFING - ADD NEW SHEATHING 1/2" OSB**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2003-110672-000-00-RS
Status:	Finaled
Valuation:	$7,485.00
Contractor Company:	
Contractor Name:	BEAN, R J ROOFING

515 VINE ST

Date:	**2/23/2006**
Permit Type:	
Description:	
Permit Description:	
Work Class:	Code Investigation
Proposed Use:	Non-Voluntary
Permit Number:	2006-006676-000-00-IR
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**12/5/2003**
Permit Type:	
Description:	**R&R 25 RETROFIT WINDOWS LIKE FOR LIKE, REPLACE 1 ELECT SERVICE TO 125AMPS, ADD 1 FURNACE IN THE ATTIC, AND ADD 1 A/C UNIT TO REAR YARD. ALSO 1 RECEPTICLE & LIGHT IN ATTIC.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-129128-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GE CHEN CONSTRUCTION INC SCOTT BIMROSE

Date:	**11/21/2002**
Permit Type:	
Description:	**INSTALL A NEW EXHAUST FAN LIGHT COMBINATION. IN BATHROOM. R&R (1) LIGHT FIXTURE.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2002-059319-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JTL & CO

ADJOINING PROPERTY FINDINGS

Date: **10/7/2002**
Permit Type:
Description: **REROOF SFR LIKE FOR LIKE ONLY.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: ReRoof
Proposed Use: Single Family
Permit Number: 2002-055439-000-00-RS
Status: Finaled
Valuation: $9,500.00
Contractor Company:
Contractor Name: ROOFCO (PHIL ULLIO)

Date: **6/10/2002**
Permit Type:
Description: **REPLACE SEWER LINES UNDER SFR ONLY THIS PERMIT. SEE ONLINE PERMIT#02 -011050 FOR PROPERTY LINE CLEANOUT AND SEWER LATERAL.**

Permit Description: **1 & 2 Family Detached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Single Family
Permit Number: 2002-045679-000-00-RS
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: WATER CLARITY PLUMBING SHANNA SATALINO

Date: **5/30/2002**
Permit Type:
Description: **CLEANOUT, SEWER,**

Permit Description: **Building Permit**
Work Class: Additions/Alterations
Proposed Use: Online Permits
Permit Number: 2002-011050-000-00-BD
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

527 VINE ST

Date:	**4/6/2016**
Permit Type:	**Solar Installation**
Description:	**1 & 2 Family Residential**
Permit Description:	**Electrical**
Work Class:	Photovoltaic
Proposed Use:	1 & 2 Family Residential
Permit Number:	2016-112239-000-00-SI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TESLA ENERGY OPERATIONS

Date:	**2/7/2013**
Permit Type:	
Description:	**INSTALL 2.94 KW PHOTOVOLTAIC SYSTEM Single Family**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2013-004785-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOLAR CITY CORPORATION

Date:	**7/26/2005**
Permit Type:	
Description:	
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2005-036509-000-00-RS
Status:	
Valuation:	$7,600.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/5/2003**
Permit Type:	
Description:	**R&R 18 RETROFIT WINDOWS LIKE FOR LIKE, REPLACE 1 ELECT SERVICE TO 125AMPS, ADD 1 FURNACE IN THE BASEMENT, AND ADD 1 A/C UNIT TO REAR YARD.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Single Family
Permit Number:	2003-129117-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

533 VINE ST

Date:	**11/13/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1. INSTALL 4 NEW ADDITIONAL CIRCUITS.2. SEWER RE-PIPE UNDERNEATH KITCHEN & HALL BATH. Single Family**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	1 & 2 Family Detached Dwellings Single Family
Permit Number:	2015-100915-000-00-RS
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/13/2015**
Permit Type:	**1 & 2 Family Detached Dwellings**
Description:	**RE-ROOF FROM ARCH COMP TO ARCH COMP. Single Family RE-ROOF**
Permit Description:	**Building**
Work Class:	ReRoof
Proposed Use:	Single Family
Permit Number:	2015-100912-000-00-RS
Status:	Finaled
Valuation:	$18,825.00
Contractor Company:	
Contractor Name:	MUSTANG CONSTRUCTION

Date:	**1/14/2008**
Permit Type:	
Description:	**(1) 4 TON HORIZONTAL FURNACE IN BASEMENT. (1) 4 TON CONDENSING UNIT.(E) METER MAIN LOAD CENTER TO REMAIN. DRAIN CONDENSATE INTO UTILITY SINK.INSTALL DUPLEX RECEPTACLE FOR CONDENSATE PUMP.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2007-039991-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

WOZ WAY

180 WOZ WAY

Date:	**9/12/2005**
Permit Type:	
Description:	**930 SQ FT INTERIOR ALTERATION TO EXISTING 2ND FLOOR TO INCLUDE: EXTENTION OF FLOOR AREA BY RELOCATION OF SHAFT TO NEW LOCATION. PLMG/ MECH & ELECTRICAL INCLUDED AS PER PLAN.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2005-037593-000-00-CI
Status:	Finaled
Valuation:	$37,200.00
Contractor Company:	
Contractor Name:	TBI CONSTRUCTION & CON M INC

Date:	**9/9/2004**
Permit Type:	
Description:	**ELECTRIC SCOPE OF WORK TO INCLUDE INSTALL 5 RECEPTACLES FOR TV/VIDEO SUPPORT EQUIPMENT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Auditorium
Permit Number:	2004-125549-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/23/2004**
Permit Type:	
Description:	**SCOPE OF WORK: INSTALL TV/VIDEO SUPPORT EQUIPMENT**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Auditorium
Permit Number:	2004-120466-000-00-CI
Status:	Finaled
Valuation:	$63,331.00
Contractor Company:	
Contractor Name:	NONE

Date:	**6/21/2004**
Permit Type:	
Description:	**EXTERIOR BUILDING AND SITE RENOVATION: 1) NEW PAVING AT ENTRY PLAZA 2) NEW SUCURITY GATES AND SERVICE YARD ROLLING GATE 3) NEW AND REPLACEMENT OF EXISTING LIGHT FIXTURES.**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Auditorium
Permit Number:	2004-115217-000-00-CI
Status:	Finaled
Valuation:	$15,726.00
Contractor Company:	
Contractor Name:	DPR CONSTRUCTION, INC TINA MOORE

ADJOINING PROPERTY FINDINGS

Date:	**2/11/2004**
Permit Type:	
Description:	**SCOPE OF WORK: RENOVATION OF EXISTING COURTYARD INTO NEW AMPHITHEATER. INCLUDES SITE CONCRETE, STORAGE, RESTROOMS, WATER FEATURE AND LANDSCAPING**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Auditorium
Permit Number:	2004-103284-000-00-CI
Status:	Finaled
Valuation:	$33,767.00
Contractor Company:	
Contractor Name:	DPR CONSTRUCTION, INC BILL SHARPE

276 WOZ WAY

Date:	**12/11/2006**
Permit Type:	
Description:	**(1) 2 TON HORIZONTAL FURNACE IN ATTIC ABOVE HALLWAY. (1) 2 TON CONDENSING UNIT. (1) 100 AMP COMBO. METER/MAIN/ LOAD/ CENTER.REMOVE K&T. PROVIDE (N) METER ENCLOSURE.PROVIDE (N) DUCT WORK AND CEILING REGISTERS.(1) DRYWELL. INSTALL COMBO.FIXTURE OUTLETAND SOCKET WITH LIGHT BULB DUPLEXRECEPTACLE AND SWITCH.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2006-034531-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GE CHEN CONSTRUCTION INC SCOTT BIMROSE

ADJOINING PROPERTY FINDINGS

286 WOZ WAY

Date:	**12/26/2007**
Permit Type:	
Description:	**(1) 2 TON FURNACE IN (N) FURNACE CLOSET @ KITCHEN. (1) 2 TON CONDENSING UNIT. (E) METRE MAIN LOAD CENTER TO REMAIN. REMOVE FLOOR FURNACE.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2007-042470-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOOTHILL HEATING & AIR COND SCOTT BIMROSE

296 WOZ WAY

Date:	**12/26/2007**
Permit Type:	
Description:	**(1) 2 TON HORIZONTAL FURNACE IN BASEMENT.(1) 2 TON CONDENSING UNIT. CHANGE SERVICE. REMOVE FLOOR FURNACE. INSTALL BOLLARDS AT CONDENSING UNIT. INSTALL SCREEN AT CONDENSING UNIT.**
Permit Description:	**1 & 2 Family Detached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Single Family
Permit Number:	2007-042178-000-00-RS
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOOTHILL HEATING & AIR COND SCOTT BIMROSE

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

S Almaden Blvd & Woz Way

S Almaden Blvd & Woz Way

San Jose, CA 95110

Inquiry Number: 5593792.3

March 19, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/19/19

Site Name:

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110
EDR Inquiry # 5593792.3

Client Name:

Haley & Aldrich, Inc.
2033 N. Main Street
Walnut Creek, CA 94596
Contact: Marie Rose Javier

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Certification # 71E1-45AE-8303

PO # NA

Project NA

Maps Provided:

1969
1966
1956
1950
1915
1891
1884

Sanborn® Library search results

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

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Sanborn Sheet Key

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

1969 Source Sheets



Volume 1, Sheet xxxx
1969

1966 Source Sheets



Volume 2, Sheet 157
1966



Volume 2, Sheet 158
1966



Volume 2, Sheet 159
1966



Volume 2, Sheet 160
1966

1956 Source Sheets



Volume 2, Sheet 157
1956



Volume 2, Sheet 158
1956



Volume 2, Sheet 160
1956

1950 Source Sheets



Volume 1, Sheet xxxx
1950



Volume 2, Sheet 160
1950



Volume 2, Sheet 157
1950



Volume 2, Sheet 158
1950

Sanborn Sheet Key

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

1915 Source Sheets



Volume 2, Sheet 157
1915



Volume 2, Sheet 158
1915



Volume 2, Sheet 160
1915

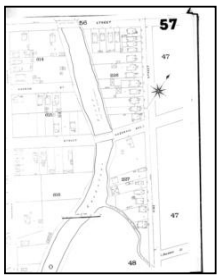


Volume 1, Sheet xxxx
1915

1891 Source Sheets



Volume 2, Sheet 47
1891

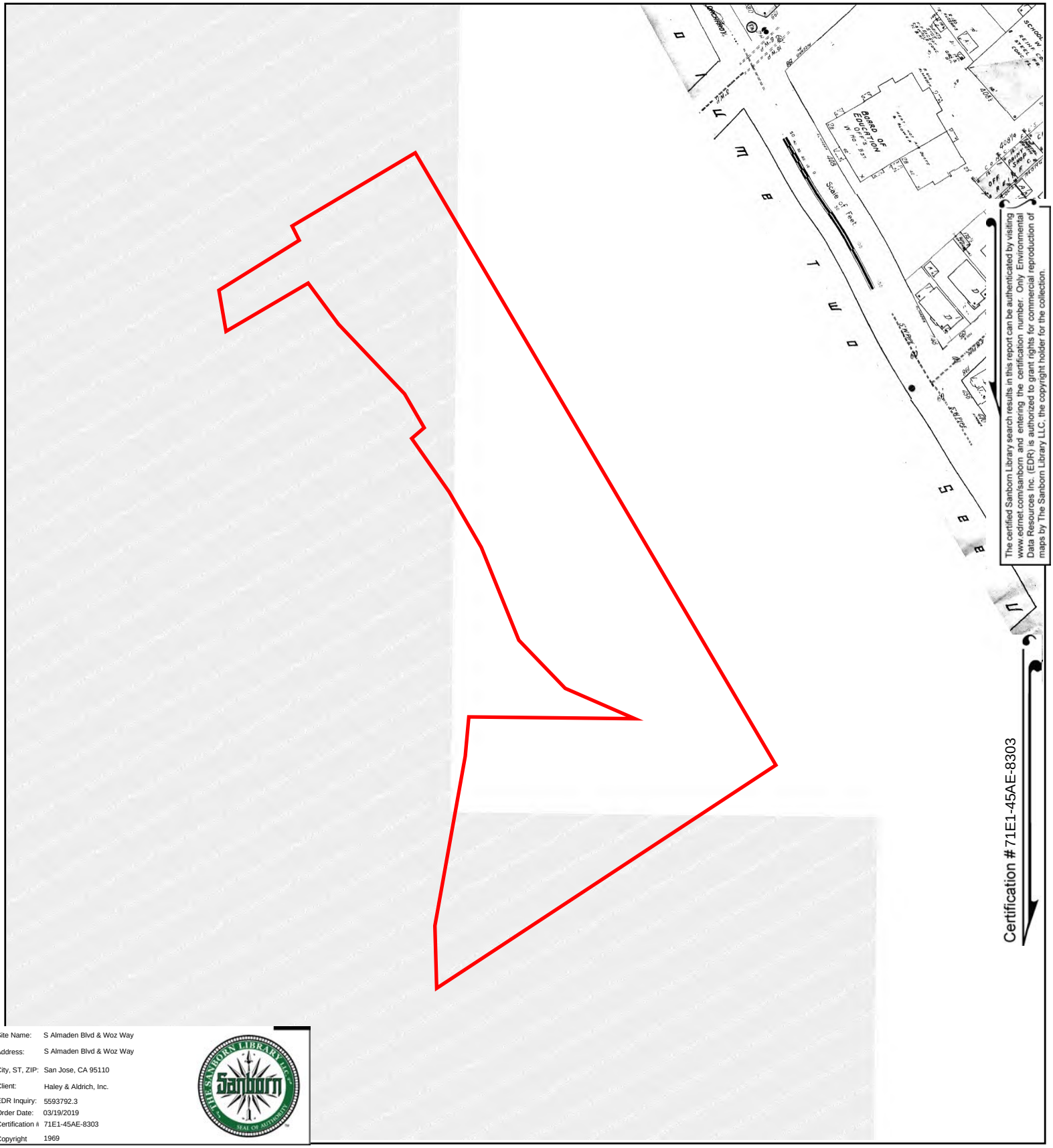


Volume 2, Sheet 57
1891

1884 Source Sheets



Volume 1, Sheet 28
1884



Site Name: S Almaden Blvd & Woz Way
Address: S Almaden Blvd & Woz Way
City, ST, ZIP: San Jose, CA 95110
Client: Haley & Aldrich, Inc.
EDR Inquiry: 5593792.3
Order Date: 03/19/2019
Certification #: 71E1-45AE-8303
Copyright: 1969

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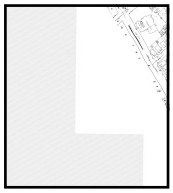
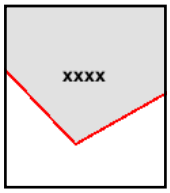
Volume 1, Sheet xxxx





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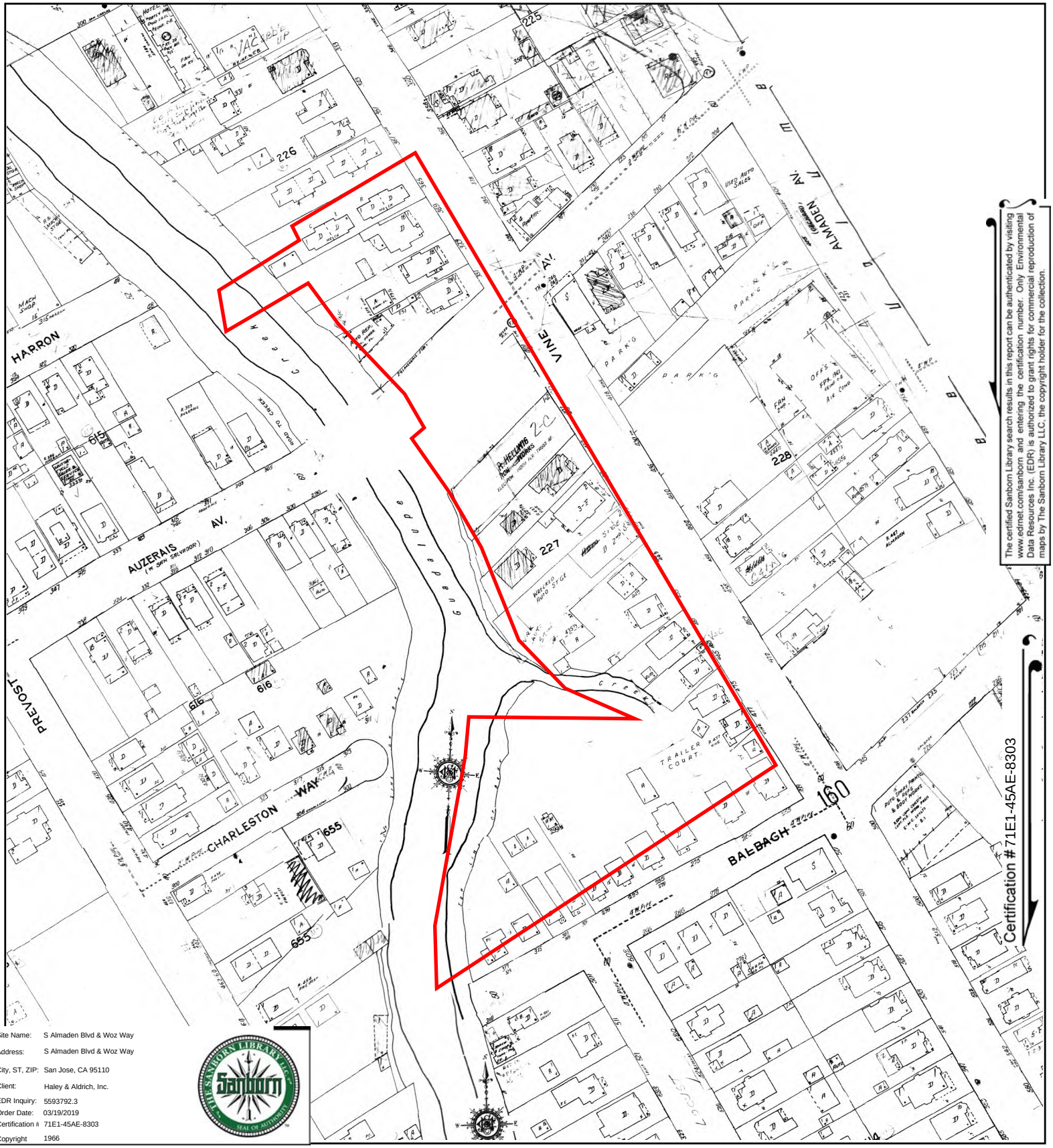

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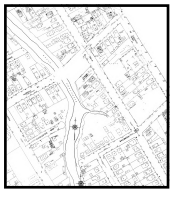

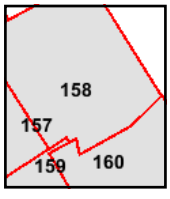

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Volume 2, Sheet 158
Volume 2, Sheet 157

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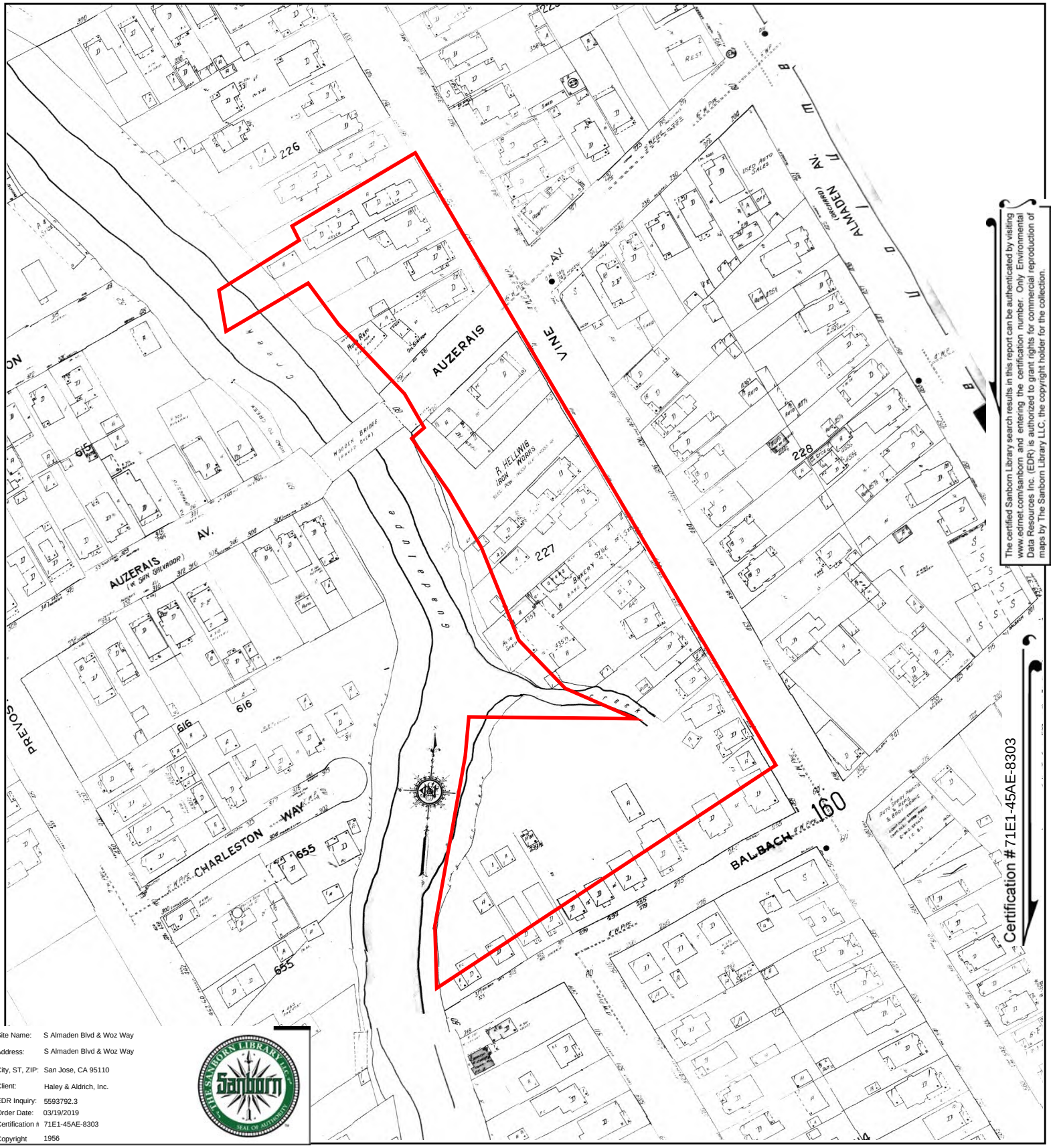

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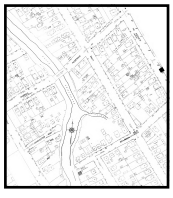

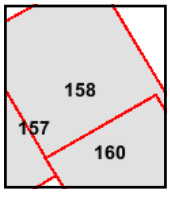

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Volume 2, Sheet 157

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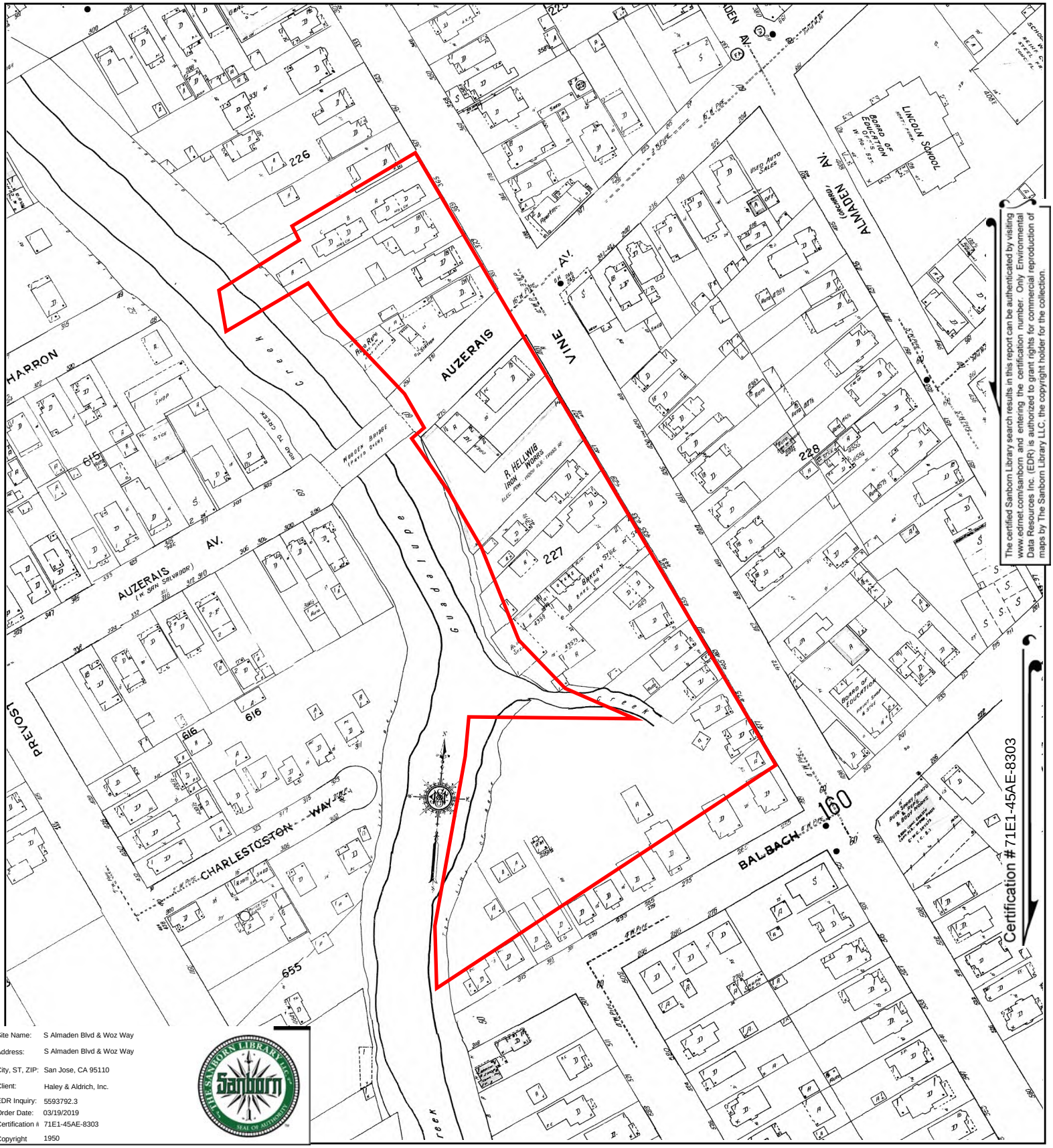

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Certification #	71E1-45AE-8303
Copyright	1950

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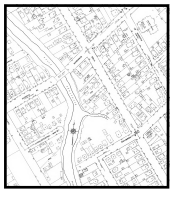

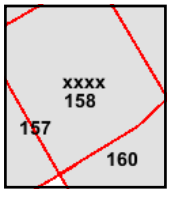

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Volume 2, Sheet 157
Volume 2, Sheet 160
Volume 1, Sheet xxxx

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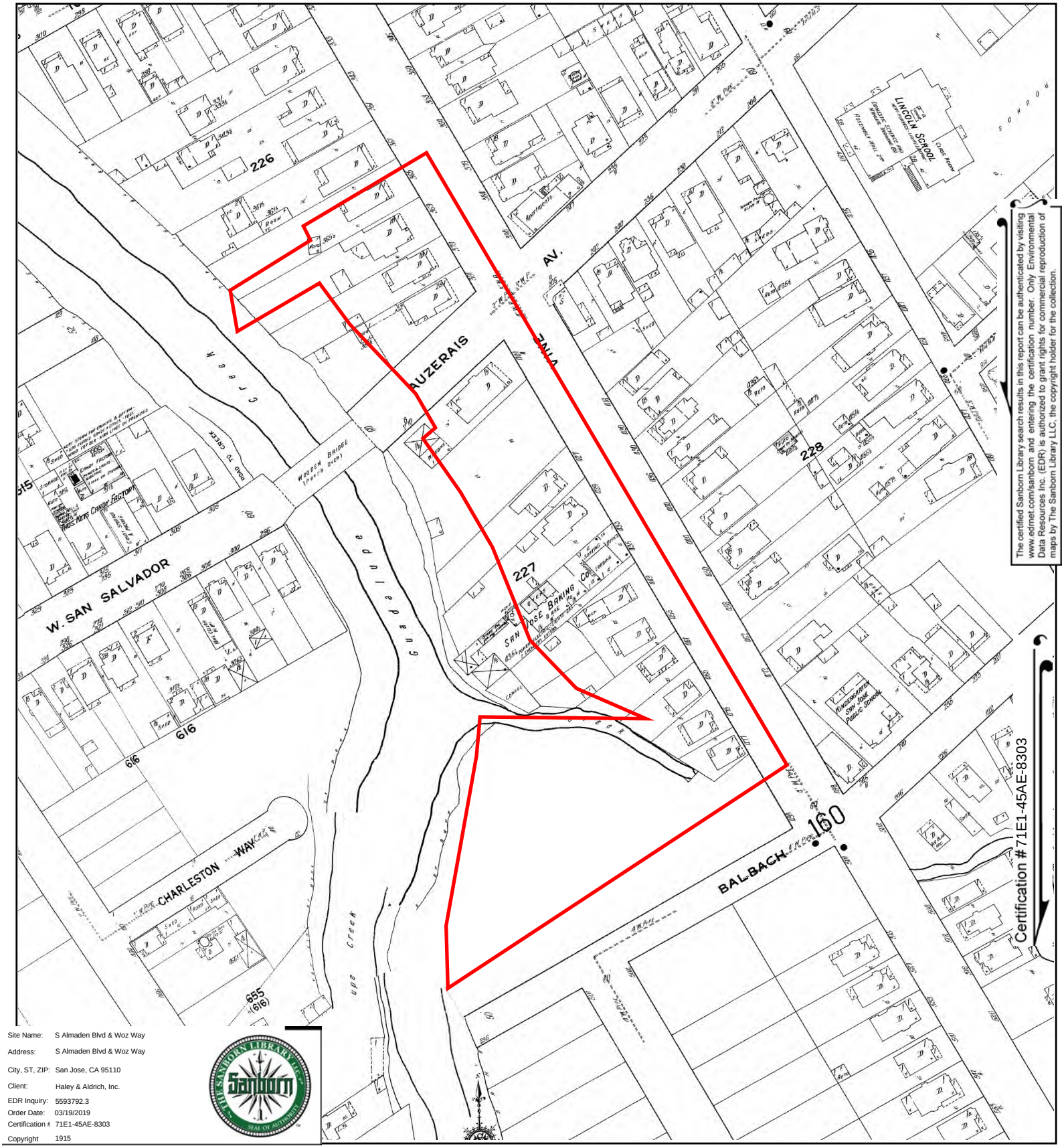

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EDR Inquiry:	5593792.3
Order Date:	03/19/2019
Certification #:	71E1-45AE-8303
Copyright	1915

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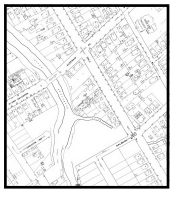

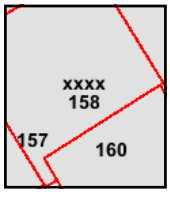

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Volume 2, Sheet 158
Volume 2, Sheet 157

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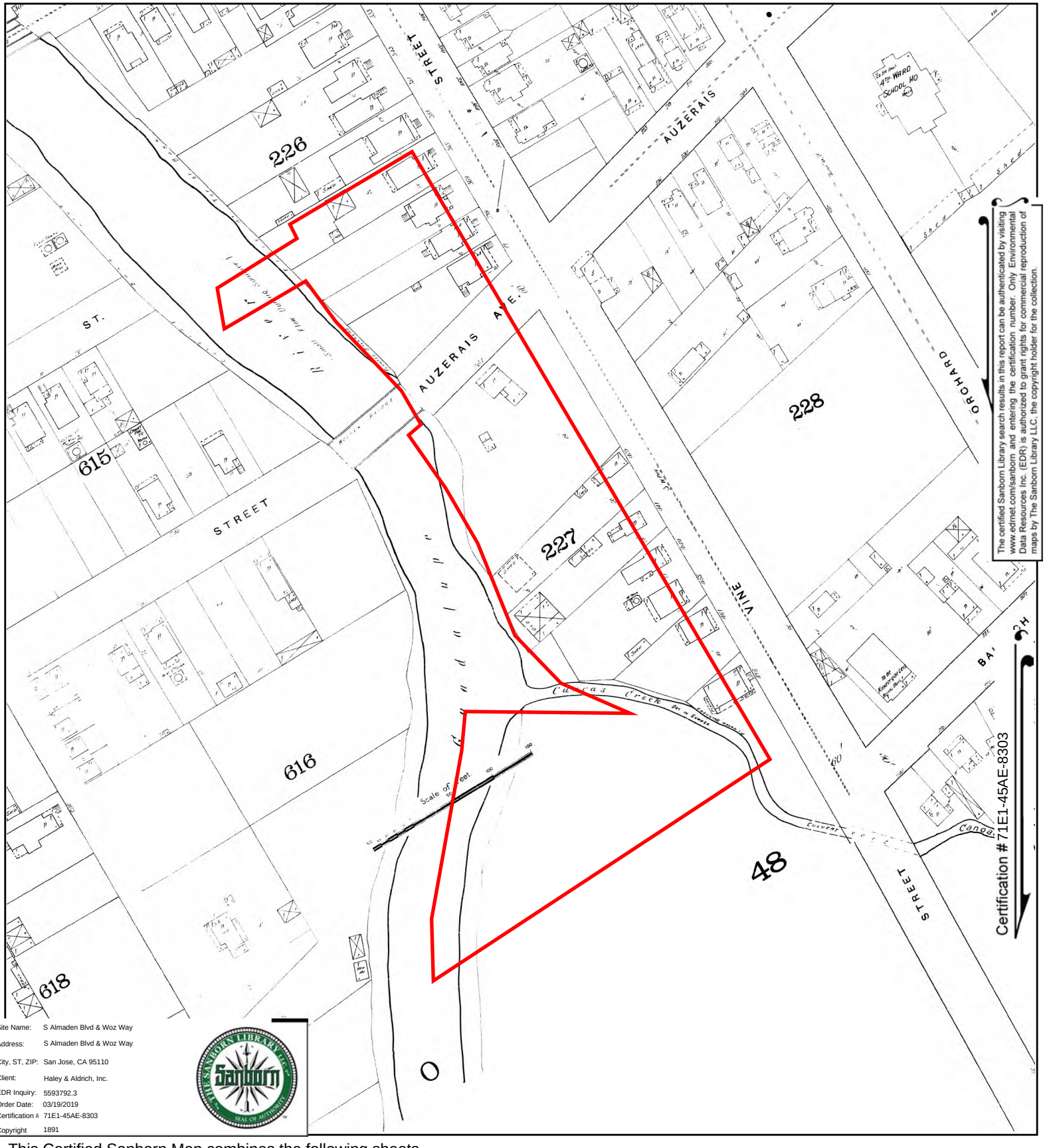

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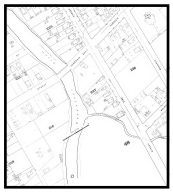
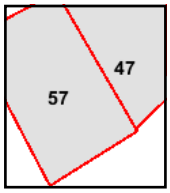
Site Name:	S Almaden Blvd & Woz Way
Address:	S Almaden Blvd & Woz Way
City, ST, ZIP:	San Jose, CA 95110
Client:	Haley & Aldrich, Inc.
EDR Inquiry:	5593792.3
Order Date:	03/19/2019
Certification #	71E1-45AE-8303
Copyright	1891

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

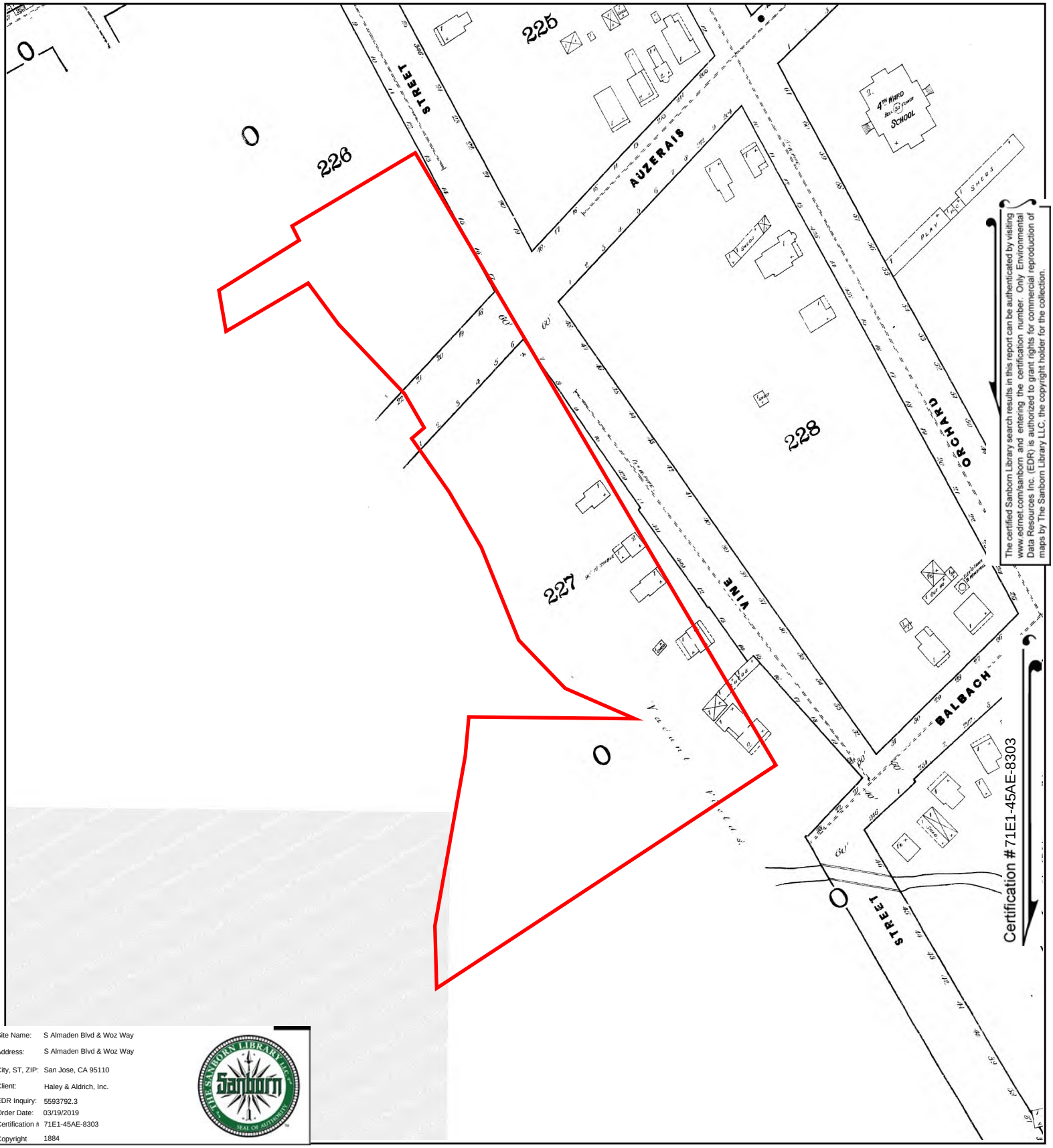
0 Feet 150 300 600





Volume 2, Sheet 57
Volume 2, Sheet 47

N



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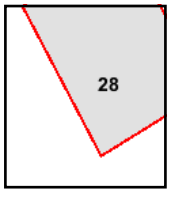

Volume 1, Sheet 28

0 Feet 150 300 600

N

APPENDIX D

Regulatory Records Documentation

S Almaden Blvd & Woz Way
S Almaden Blvd & Woz Way
San Jose, CA 95110

Inquiry Number: 5593792.2s
March 18, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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Thank you for your business.
Please contact EDR at 1-800-352-0050
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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

COORDINATES

Latitude (North):	37.3274000 - 37° 19' 38.64''
Longitude (West):	121.8903830 - 121° 53' 25.37''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598308.5
UTM Y (Meters):	4131566.2
Elevation:	89 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
East Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAN JOSE TOWING SERV	435 VINE ST	EDR Hist Auto	Higher	1 ft.
2	CUSIMANO BROS	399 ALMADEN AV	EDR Hist Auto	Higher	8, 0.002, North
B3	GOMEZ TRANSMISSIONS	407 VINE ST	RCRA-SQG, HAZNET	Lower	18, 0.003, SSW
B4	GOMEZ TRANSMISSION S	407 VINE ST	RCRA-SQG, FINDS, ECHO	Lower	18, 0.003, SSW
C5	INDIVIDUAL LAUNDRY	495 ALMADEN WY	EDR Hist Cleaner	Higher	35, 0.007, SE
A6	T-MOBILE WEST CORP S	408 ALMADEN BL CELL	SAN JOSE HAZMAT	Higher	117, 0.022, NNE
A7	AT&T MOBILITY - SJ C	408 S ALMADEN BL	CUPA Listings, SAN JOSE HAZMAT	Higher	117, 0.022, NNE
C8	COMPAGNA J P	500 VINE	EDR Hist Auto	Higher	138, 0.026, SE
D9	ADOBE SYSTEMS INC	303 ALMADEN BLVD	RCRA-SQG, FINDS, ECHO, CUPA Listings, EMI, HAZNET,...	Higher	141, 0.027, NW
D10	ADOBE SYSTEMS	303 ALMADEN BL	CUPA Listings	Higher	141, 0.027, NW
D11	CARR W M	260 W SAN CARLOS ST	EDR Hist Auto	Higher	294, 0.056, NNW
D12	SHELL	270 W SAN CARLOS ST	LUST, HIST LUST, CERS	Higher	296, 0.056, NNW
D13	LARRY S SHELL SERVIC	270 W SAN CARLOS ST	EDR Hist Auto	Higher	296, 0.056, NNW
D14	SHELL	270 SAN CARLOS	HIST CORTESE	Higher	296, 0.056, NNW
D15	BURRIESCI SHELL SERV	270 SAN CARLOS	EDR Hist Auto	Higher	296, 0.056, NNW
D16	SCHWARTZ WM	301 ALMADEN WY	EDR Hist Auto	Higher	302, 0.057, NNW
D17	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST, HIST LUST, CERS	Higher	360, 0.068, NNW
E18	INDIVIDUAL LAUNDRY	497 ALMADEN AVE	EDR Hist Cleaner	Higher	363, 0.069, East
F19	TED S AUTOMOTIVE SER	230 W SAN CARLOS ST	EDR Hist Auto	Higher	370, 0.070, North
F20	CHEVRON	222 SAN CARLOS	HIST CORTESE	Higher	392, 0.074, North
F21	CHEVRON #9-2218	222 W SAN CARLOS ST	LUST, HIST LUST, HIST UST, CERS	Higher	392, 0.074, North
F22	STANDARD STATIONS IN	222 W SAN CARLOS ST	EDR Hist Auto	Higher	392, 0.074, North
E23	ORACLE AMERICA	488 ALMADEN BL HIRIS	LUST, HIST LUST, CUPA Listings, HAZNET, SAN JOSE...	Higher	403, 0.076, East
G24	SAN JOSE, CITY OF	W SAN CARLOS ST & AL	LUST	Higher	411, 0.078, NNW
F25	TAYLOR A R	253 W SAN CARLOS ST	EDR Hist Auto	Higher	435, 0.082, NNW
F26	SHEPHERD J W	251 W SAN CARLOS ST	EDR Hist Auto	Higher	440, 0.083, NNW
F27	SCHWARTZ W W	200 W SAN CARLOS ST	EDR Hist Auto	Higher	459, 0.087, North
G28	BURLESON W L	295 ALMADEN AV	EDR Hist Auto	Higher	503, 0.095, NNW
H29	CHILDREN'S DISCOVERY	180 WOZ WY	RCRA-SQG, FINDS, ECHO	Higher	505, 0.096, WSW
F30	HYATT PLACE SAN JOSE	282 ALMADEN BL	CERS HAZ WASTE, CUPA Listings, SAN JOSE HAZMAT,...	Higher	559, 0.106, NNW
F31	CROWNE PLAZA SAN JOS	282 ALMADEN BL	CUPA Listings	Higher	559, 0.106, NNW
G32	CENTER FOR THE PERFO	255 ALMADEN BL	CUPA Listings, CERS	Higher	600, 0.114, NNW
G33	SJ CENTER FOR PERFOR	255 ALMADEN BL	SAN JOSE HAZMAT	Higher	600, 0.114, NNW
G34	CENTER FOR THE PERFO	255 S ALMADEN BLVD	RCRA-SQG, FINDS, ECHO	Higher	600, 0.114, NNW
H35	IA 062613 SCVTA-LIGH	AUZERAIS AV @ WOZ WY	CUPA Listings	Higher	600, 0.114, WSW
H36	AUTOMOTIVE UTILITY S	311 AUZERAIS AVE	EDR Hist Auto	Higher	606, 0.115, WSW
I37	AD'S BIKE SHOP	170 W SAN CARLOS	UST	Higher	621, 0.118, NNE
I38	HILTON SAN JOSE	300 ALMADEN BL	UST	Higher	621, 0.118, NNE
I39	HILTON SAN JOSE	300 ALMADEN BL HIRIS	SAN JOSE HAZMAT	Higher	621, 0.118, NNE

MAPPED SITES SUMMARY

Target Property Address:
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	HILTON SAN JOSE	300 ALMADEN BL	CERS TANKS, CUPA Listings, CERS	Higher	621, 0.118, NNE
I41	PARKSIDE HALL	408 ALMADEN AVE	RCRA-SQG, FINDS, ECHO, EMI, SAN JOSE HAZMAT	Higher	635, 0.120, North
I42	SAN JOSE MCENERY CON	150 W SAN CARLOS ST	RCRA-SQG	Higher	635, 0.120, North
I43	OUT OF BUSINESS	150 W SAN CARLOS ST	SAN JOSE HAZMAT	Higher	635, 0.120, North
I44	SAN JOSE CONVENTION	150 SAN CARLOS	HIST CORTESE	Higher	635, 0.120, North
I45	OUT OF BUSINESS	150 W SAN CARLOS ST	SAN JOSE HAZMAT	Higher	635, 0.120, North
I46	SAN JOSE CONVENTION	150 W SAN CARLOS ST	UST	Higher	635, 0.120, North
I47	AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	CUPA Listings	Higher	635, 0.120, North
I48	O/B (NEW CINGULAR WI	150 W SAN CARLOS ST	SAN JOSE HAZMAT	Higher	635, 0.120, North
I49	VERIZON WIRELESS: SA	150 W SAN CARLOS ST	CUPA Listings, HAZNET	Higher	635, 0.120, North
I50	SAN JOSE CONVENTION	150 W SAN CARLOS ST	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA...	Higher	635, 0.120, North
J51	RIVER PARK DEVELOPME	PROVOST ST & PARK AV	SEMS, CPS-SLIC	Lower	669, 0.127, NW
52	SPRINT ENVIOR HEALTH	566 ALMADEN AV	SAN JOSE HAZMAT	Higher	675, 0.128, ESE
53	RIVER PARK DEVEL LIN	333 SAN CARLOS ST W	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Higher	690, 0.131, WNW
J54	LEGACY PARTNERS COMM	333 W SAN CARLOS ST	CUPA Listings, EMI, SAN JOSE HAZMAT, CERS	Lower	768, 0.145, WNW
K55	CSJ CIVIC AUDITORIUM	135 W SAN CARLOS ST	SAN JOSE HAZMAT	Higher	871, 0.165, NNE
K56	CITY NATIONAL CIVIC	135 W SAN CARLOS ST	RCRA-SQG, FINDS, ECHO	Higher	871, 0.165, NNE
K57	MONTGOMERY THEATER	271 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	888, 0.168, North
58	CRISTINA & HALL	291 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	899, 0.170, WSW
L59	RIVERPARK TOWER II,	300 PARK AVENUE	CUPA Listings, EMI, SAN JOSE HAZMAT, CERS	Lower	912, 0.173, NW
L60	RIVERPARK TOWER II L	300 PARK AV HIRISE	SAN JOSE HAZMAT	Lower	912, 0.173, NW
M61	SJRA-HOTEL EAST	301 S MARKET ST	LUST, HIST LUST, CERS	Higher	974, 0.184, NNE
M62	SAN JOSE MARRIOTT	301 S MARKET ST	UST	Higher	974, 0.184, NNE
M63	SAN JOSE CITY MARRIO	301 S MARKET ST HIRI	SAN JOSE HAZMAT	Higher	974, 0.184, NNE
M64	SJRA HOTEL EAST	301 MARKET	LUST, HIST CORTESE	Higher	974, 0.184, NNE
M65	SAN JOSE MARRIOTT	301 S MARKET ST	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	974, 0.184, NNE
N66	SOUTH HALL	435 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	978, 0.185, ENE
N67	CONVENTION CENTER SO	435 S MARKET ST	CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	978, 0.185, ENE
68	SJW-GRANT STATION	651 VINE ST	CUPA Listings, SAN JOSE HAZMAT	Higher	992, 0.188, SSE
O69	CITYVIEW PLAZA-170 P	170 PARK AV	CUPA Listings	Higher	1003, 0.190, North
L70	ADOBE SYSTEMS, INC	321 PARK AV HIRISE	SAN JOSE HAZMAT	Lower	1023, 0.194, NW
L71	ADOBE SYSTEMS-EAST T	321 PARK AV	CUPA Listings, CERS	Lower	1023, 0.194, NW
72	VERIZON WIRELESS - H	335 GRANT ST	CUPA Listings, SAN JOSE HAZMAT	Higher	1034, 0.196, SSE
O73	PARKSIDE HALL	180 PARK AV	CUPA Listings, SAN JOSE HAZMAT	Higher	1038, 0.197, North
74	RED STAR INDUSTRIAL	360 PARK AVENUE	CPS-SLIC, CERS	Lower	1052, 0.199, WNW
K75	TECH MUSEUM OF INNOV	201 S MARKET ST	CUPA Listings, HAZNET, SAN JOSE HAZMAT, CERS	Higher	1052, 0.199, North
76	DIAMOND CLEANERS	398 W SAN CARLOS	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, CERS HAZ...	Higher	1054, 0.200, West
P77	170 PARK CENTER PLAZ	170 PARK CENTER PLAZ	SAN JOSE HAZMAT	Higher	1110, 0.210, NNW
M78	SAN JOSE CONVENTION	SOUTH MARKET STREET	CPS-SLIC, CERS	Higher	1175, 0.223, NNE

MAPPED SITES SUMMARY

Target Property Address:
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q79	ADOBE SYSTEMS INC	345 PARK AVE	RCRA-SQG, WDS	Lower	1180, 0.223, NW
Q80	ADOBE SYSTEMS-WEST T	345 PARK AV	AST, CERS TANKS, CUPA Listings, CERS	Lower	1180, 0.223, NW
Q81	ADOBE SYSTEMS, INC	345 PARK AV HIRISE	SAN JOSE HAZMAT	Lower	1180, 0.223, NW
N82	TATE FAMILY COMPLETE	477 S MARKET ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CUPA..	Higher	1186, 0.225, ENE
N83	ROSE-MURTY TIRE SERV	477 S MARKET ST	CUPA Listings	Higher	1186, 0.225, ENE
N84	ROSE MURTY TIRE COMP	477 MARKET	HIST CORTESE	Higher	1186, 0.225, ENE
N85	TATE FAMILY COMPLETE	477 S MARKET ST	RCRA-SQG, FINDS, ECHO	Higher	1186, 0.225, ENE
R86	MOBILE COMMUNICATION	438 AUZERAIS AVE	SWEEPS UST, HIST UST	Higher	1221, 0.231, WSW
S87	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST	Higher	1223, 0.232, NE
S88	SJRA-CONVENTION CENT	S MARKET ST @ VIOLA	LUST, HIST LUST, CERS	Higher	1223, 0.232, NE
T89	ROMA BAKERY INC.	655 S ALMADEN AV	CERS HAZ WASTE, CERS	Higher	1224, 0.232, SE
T90	ROMA BAKERY INC	655 ALMADEN AVE	SWEEPS UST, HIST UST, SAN JOSE HAZMAT	Higher	1224, 0.232, SE
T91	ROMA BAKERY INC	655 S ALMADEN AV	HIST UST, CUPA Listings	Higher	1224, 0.232, SE
S92	360 RESIDENCES	360 S MARKET ST HIRI	CUPA Listings, EMI, SAN JOSE HAZMAT, CERS	Higher	1249, 0.237, NE
R93	CENTER FOR EMPLOYMEN	425 AUZERAIS AV	CUPA Listings	Higher	1264, 0.239, WSW
R94	SAN JOSE GLASS CO.	425 AUZERAIS AVE.	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1264, 0.239, WSW
R95	VINCE'S GARAGE	425 AUZERAIS AV	CUPA Listings	Higher	1264, 0.239, WSW
96	CSJ CAESAR CHAVEZ FO	194 S MARKET ST	SAN JOSE HAZMAT	Higher	1265, 0.240, North
U97	MOBEDSHAHI HOTEL GRO	302 S MARKET ST	HAZNET, SAN JOSE HAZMAT	Higher	1268, 0.240, NNE
98	WELLS FARGO BUILDING	121 PK CTR PLZ HIRIS	SWEEPS UST	Higher	1283, 0.243, North
P99	VERIZON WIRELESS DOW	150 ALMADEN BL	SAN JOSE HAZMAT	Higher	1287, 0.244, NNW
P100	CITYVIEW PLAZA-150 A	150 ALMADEN BL	CUPA Listings, WDS, CERS	Higher	1287, 0.244, NNW
P101	CITYVIEW PLAZA	150 ALMADEN BL HIRIS	SAN JOSE HAZMAT	Higher	1287, 0.244, NNW
102	ADOBE SYSTEMS-ALMADE	151 ALMADEN BL	AST, CERS TANKS, CUPA Listings, ENF, SAN JOSE...	Lower	1299, 0.246, NNW
S103	MARKET AUTO ELECTRIC	402 S MARKET ST	CUPA Listings	Higher	1315, 0.249, NE
104	PARK DELMAS AND FILI	PARK AVE AND WEST SA	CPS-SLIC, CERS	Higher	1350, 0.256, West
V105	MERRY OLDSMOBILE	525 MARKET	HIST CORTESE	Higher	1376, 0.261, East
V106	MERRY OLDSMOBILE	525 S MARKET ST	LUST, HIST LUST, HIST UST, CERS	Higher	1376, 0.261, East
U107	DOHRMANN ASSOCIATES	325 1ST	HIST CORTESE	Higher	1395, 0.264, NE
U108	DOHRMAN BUILDING	325 S 1ST ST	LUST, HIST LUST, CERS	Higher	1395, 0.264, NE
R109	SAN JOSE FIRE STATIO	454 AUZERAIS AVE	LUST, HIST CORTESE, SAN JOSE HAZMAT, CERS	Higher	1401, 0.265, WSW
R110	FIRE SEARCH & RESCUE	454 AUZERAIS AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	1401, 0.265, WSW
V111	PIERCE DEVELOPMENT	561-599 S. MARKET ST	CPS-SLIC, DEED, CERS	Higher	1430, 0.271, East
S112	MARKET PLACE	439 1ST	HIST CORTESE	Higher	1430, 0.271, ENE
U113	FOX CALIFORNIA THEAT	345 S 1ST ST	LUST, HIST LUST, CERS	Higher	1431, 0.271, NE
R114	CENTER COMMUNICATION	455-9 AUZERAIS AVE	LUST, CERS	Higher	1439, 0.273, WSW
R115	CENTER COMMUNICATION	45 459 AUZERAIS	HIST CORTESE	Higher	1478, 0.280, WSW
116	BAILEY PROPERTY	437 W SAN CARLOS ST.	LUST, CERS	Higher	1540, 0.292, West
117	VALLEY TITLE CO.	300 S. FIRST STREET	LUST, CERS	Higher	1622, 0.307, NE

MAPPED SITES SUMMARY

Target Property Address:
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
V118	JONES/SCHAEZLEIN PRO	520 S. 1ST STREET	LUST, HIST LUST, CERS	Higher	1629, 0.309, East
119	FIRST SAN JOSE HOUSI	724 ALMADEN AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1638, 0.310, SE
W120	STATE RADIATOR (SJ R	331 GIFFORD AVE	HIST LUST	Higher	1639, 0.310, WSW
W121	STATE RADIATOR SJ RE	331 GIFFORD AVE	ENVIROSTOR, LUST, HIST CORTESE, SAN JOSE HAZMAT,...	Higher	1639, 0.310, WSW
122	ADOBE NORTH TOWER	333 WEST SAN FERNAND	CPS-SLIC, NPDES, CERS	Lower	1646, 0.312, NW
X123	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, HIST LUST, HIST UST	Higher	1664, 0.315, NNW
X124	PACIFIC BELL - 95 S	95 S. ALMADEN AVE.	LUST, CUPA Listings, SAN JOSE HAZMAT, CERS	Higher	1664, 0.315, NNW
X125	PACIFIC BELL	95 ALMADEN AVENUE	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, ENF, HAZNET,...	Higher	1664, 0.315, NNW
Y126	FIRESTONE #3674	599 S 1ST ST	LUST, HIST LUST, HIST UST, CERS	Higher	1672, 0.317, East
Y127	FIRESTONE BUILDING	599 1ST	HIST CORTESE	Higher	1674, 0.317, East
Y128	TEXACO	598 1ST	HIST CORTESE	Higher	1679, 0.318, East
Y129	FORMER TEXACO STATIO	598 S 1ST ST	LUST, HIST LUST	Higher	1720, 0.326, East
Y130	598 S. 1ST. ST. (SS#	598 S FIRST ST.	LUST, WDS, CERS	Higher	1720, 0.326, East
W131	GOLDEN'S WAREHOUSE	479 AUZERAIS	LUST, HIST LUST, HIST CORTESE	Higher	1748, 0.331, WSW
132	GEM PROPERTY	481 AUZERAIS AVE	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1775, 0.336, WSW
133	CET	701 VINE ST	LUST, HIST LUST, HAZNET, CERS	Higher	1787, 0.338, SSE
Y134	CET DEVELOPMENT	630 S 1ST ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1818, 0.344, East
X135	GREYHOUND LINES, INC	70 ALMADEN AVE	LUST, HIST LUST, SWEEPS UST, CERS	Higher	1851, 0.351, NNW
X136	GREYHOUND LINE INC	70 ALMADEN	LUST, HIST UST, HIST CORTESE	Higher	1851, 0.351, NNW
Z137	SAN JOSE STATE UNIVE	125 SOUTH 7TH ST	ENVIROSTOR	Higher	2065, 0.391, North
Z138	SAN JOSE STATE UNIV	125 S 7TH	SEMS-ARCHIVE	Higher	2065, 0.391, North
AA139	D'AMICO PROPERTY	130 E MARGARET ST	LUST, HIST LUST, HIST CORTESE	Higher	2066, 0.391, ESE
AB140	CALDERON TIRES & WHE	735 S 1ST ST	LUST, HIST LUST, CERS	Higher	2085, 0.395, ESE
AB141	CALDERON TIRES & WHE	735 SOUTH 1ST ST	LUST	Higher	2085, 0.395, ESE
142	FRANK'S AUTOMOTIVE	798 ALMADEN AVE	LUST, HIST LUST, HIST CORTESE	Higher	2097, 0.397, SE
143	DIOCESE OF SAN JOSE	80 S MARKET ST	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2101, 0.398, North
AA144	ELECTRIC BATTERY AND	718 AND 724 SOUTH FI	CPS-SLIC, CERS	Higher	2165, 0.410, ESE
AA145	GRIFFIN PROPERTY	724 S FIRST ST	LUST, HIST LUST, CERS	Higher	2165, 0.410, ESE
AA146	ELECTRIC BATTERY AND	718 1ST ST S	CPS-SLIC	Higher	2165, 0.410, ESE
147	SCVWD PROPERTY	361 SANTA CLARA ST W	LUST, HIST CORTESE, CERS	Lower	2199, 0.416, NW
Z148	BLOCK 2 CITY OF SAN	8 EAST SAN FERNANADO	CPS-SLIC, BROWNFIELDS, CERS	Higher	2233, 0.423, NNE
AC149	SAN JOSE CLEANERS	507 W CARLOS	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, EMI, HIST...	Higher	2250, 0.426, WSW
150	PORTOLA CLEANERS	130 W VIRGINIA ST	LUST, HIST LUST	Higher	2267, 0.429, SE
AD151	THE RADIATOR DOCTOR	534 PARK AVE	LUST, HIST LUST, SWEEPS UST, HIST CORTESE	Higher	2327, 0.441, West
AD152	THE RADIATOR DOCTOR	534 PARK AVE	LUST, CERS	Higher	2327, 0.441, West
AE153	SAN JOSE MERCURY NEW	211 SANTA CLARA	HIST CORTESE	Higher	2341, 0.443, NNW
AE154	SAN JOSE MERCURY NEW	211 W. SANTA CLARA S	LUST, HIST LUST, CERS	Higher	2371, 0.449, NNW
AF155	DIRIDON STATION JV	W SANTA CLARA ST AND	CPS-SLIC, CERS	Lower	2378, 0.450, NW
AG156	SAN JOSE SIDEWALK CI	333 SANTA CLARA	HIST CORTESE	Lower	2390, 0.453, NW

MAPPED SITES SUMMARY

Target Property Address:
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AC157	NELSON PROPERTY	550 SAN CARLOS	HIST CORTESE	Higher	2394, 0.453, WSW
AH158	HEART OF THE CITY -	100 SOUTH SECOND STR	CPS-SLIC, CERS	Higher	2455, 0.465, NNE
159	MANNING PROPERTY	35 RIVER ST N	LUST, HIST LUST, HIST CORTESE, CERS	Lower	2493, 0.472, NW
AH160	PF CHANGS CHINA BIST	98 S. 2ND STREET	LUST, HIST LUST, CERS	Higher	2521, 0.477, NNE
AG161	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Lower	2539, 0.481, NW
AI162	VITALE AUTO BODY	52 AUTUMN	LUST, HIST CORTESE, CERS	Higher	2551, 0.483, WNW
AI163	VITALE BODY SHOP	52 S AUTUMN ST	LUST, HIST LUST	Higher	2551, 0.483, WNW
AI164	VITALE BODY SHOP	52 S AUTUMN ST	LUST, CERS	Higher	2551, 0.483, WNW
165	NATIONAL RAILROAD PA	510 W SAN FERNANDO S	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, CERS	Higher	2559, 0.485, WNW
166	S & W LAND COMPANY	448 & 54 SANTA CLARA	HIST CORTESE	Higher	2559, 0.485, North
167	CITY OF SAN JOSE SID	333 W. SANTA CLARA S	LUST, HIST LUST, CUPA Listings, SAN JOSE HAZMAT,...	Lower	2562, 0.485, NW
AF168	MILITARY FAMILY HOUS	400 SANTA CLARA	HIST CORTESE	Lower	2582, 0.489, NW
AI169	MARIAN JOHNSON	59 SUTUM ST S	CPS-SLIC	Higher	2628, 0.498, WNW
170	SUPER GAS & MART	498 S 4TH ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIST...	Higher	2633, 0.499, ENE
171	EXXON REGAL	827 1ST	HIST CORTESE	Higher	2639, 0.500, ESE
AJ172	SAN JOSE GAS WORKS	E. SAN FERNANDO AND	EDR MGP	Lower	2868, 0.543, NNE
AJ173	SAN ANTONIO PLAZA BL	WEST SAN FERNANDO ST	ENVIROSTOR, VCP	Lower	3001, 0.568, NNE
174	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	3587, 0.679, WNW
175	LAUREL GROVE FAMILY	298 LAUREL GROVE LAN	ENVIROSTOR, VCP, CUPA Listings, HAZNET	Higher	3695, 0.700, West
176	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Lower	3962, 0.750, NW
177	3RD STREET DEVELOPME	1010 SOUTH 3RD STREE	ENVIROSTOR, VCP, NPDES, CIWQS	Higher	3966, 0.751, ESE
AK178	UNITED PLATING SERVI	810 A PARK AVENUE	ENVIROSTOR, SAN JOSE HAZMAT	Higher	4035, 0.764, West
AK179	CIRCUIT LINK INC	804 PARK AVE, UNIT A	ENVIROSTOR, EMI	Higher	4035, 0.764, West
180	FMC 333 WEST JULIAN	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, DEED, CERS	Lower	4046, 0.766, NW
AK181	IONIZATION RESEARCH	820 PARK AVE	ICE, HWP, CERS	Higher	4152, 0.786, West
182	HORACE MANN ELEMENTA	55 NORTH SEVENTH STR	ENVIROSTOR, SCH	Lower	4514, 0.855, NNE
AL183	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Lower	4541, 0.860, North
AL184	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Lower	4607, 0.873, North
185	REED AND GRAHAM INC	690 SUNOL ST	RCRA-SQG, ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS	Higher	5006, 0.948, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---- Underground Storage Tank Listing
INDIAN UST ---- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ---- Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing

SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database

UIC ---------- UIC Listing
UIC GEO ---------- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
MILITARY PRIV SITES ---------- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---------- PROJECT (GEOTRACKER)
WDR ---------- Waste Discharge Requirements Listing
CIWQS ---------- California Integrated Water Quality System
CERS ---------- CERS
WIP ---------- Well Investigation Program Case List
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF ---------- Recovered Government Archive Solid Waste Facilities List
RGA LUST ---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVELOPME Site ID: 0902496 EPA Id: CAD981676430	***PROVOST ST & PARK AV***	***NW 1/8 - 1/4 (0.127 mi.)***	***J51***	***159***

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE STATE UNIV Site ID: 0901409 EPA Id: CAD050520840	125 S 7TH	N 1/4 - 1/2 (0.391 mi.)	Z138	483

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADOBE SYSTEMS INC EPA ID:: CAR000013599	***303 ALMADEN BLVD***	***NW 0 - 1/8 (0.027 mi.)***	***D9***	***13***
CHILDREN'S DISCOVERY EPA ID:: CAR000005959	***180 WOZ WY***	***WSW 0 - 1/8 (0.096 mi.)***	***H29***	***38***
CENTER FOR THE PERFO EPA ID:: CAR000268292	***255 S ALMADEN BLVD***	***NNW 0 - 1/8 (0.114 mi.)***	***G34***	***53***
PARKSIDE HALL EPA ID:: CAD983657925	***408 ALMADEN AVE***	***N 0 - 1/8 (0.120 mi.)***	***I41***	***80***
SAN JOSE MCENERY CON	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I42	84

EPA ID:: CAR000269209

CITY NATIONAL CIVIC EPA ID:: CAR000268714	***135 W SAN CARLOS ST***	***NNE 1/8 - 1/4 (0.165 mi.)***	***K56***	***171***
MONTGOMERY THEATER EPA ID:: CAR000268300	***271 S MARKET ST***	***N 1/8 - 1/4 (0.168 mi.)***	***K57***	***172***
SOUTH HALL EPA ID:: CAR000267500	***435 S MARKET ST***	***ENE 1/8 - 1/4 (0.185 mi.)***	***N66***	***269***
DIAMOND CLEANERS EPA ID:: CAD981579667	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
TATE FAMILY COMPLETE EPA ID:: CAR000031799	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N85***	***335***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOMEZ TRANSMISSIONS EPA ID:: CAD981443039	***407 VINE ST***	***SSW 0 - 1/8 (0.003 mi.)***	***B3***	***8***
GOMEZ TRANSMISSION S EPA ID:: CAD981674468	***407 VINE ST***	***SSW 0 - 1/8 (0.003 mi.)***	***B4***	***10***
ADOBE SYSTEMS INC EPA ID:: CAR000005082	***345 PARK AVE***	***NW 1/8 - 1/4 (0.223 mi.)***	***Q79***	***305***

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***NW 1/2 - 1 (0.750 mi.)***	***176***	***599***

Database: RESPONSE, Date of Government Version: 01/28/2019
Status: Certified O&M - Land Use Restrictions Only
Facility Id: 43730007

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are

EXECUTIVE SUMMARY

14 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVEL LIN Facility Id: 43150003 Status: Refer: RWQCB	***333 SAN CARLOS ST W***	***WNW 1/8 - 1/4 (0.131 mi.)***	***53***	***161***
STATE RADIATOR SJ RE Facility Id: 43750007 Status: Refer: RWQCB	***331 GIFFORD AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***W121***	***421***
SAN JOSE STATE UNIVE Facility Id: 43820001 Status: No Further Action	125 SOUTH 7TH ST	N 1/4 - 1/2 (0.391 mi.)	Z137	482
LAUREL GROVE FAMILY Facility Id: 60002378 Status: No Further Action	***298 LAUREL GROVE LAN***	***W 1/2 - 1 (0.700 mi.)***	***175***	***595***
3RD STREET DEVELOPME Facility Id: 60001210 Status: Certified	***1010 SOUTH 3RD STREE***	***ESE 1/2 - 1 (0.751 mi.)***	***177***	***614***
UNITED PLATING SERVI Facility Id: 71003686 Status: Inactive - Needs Evaluation	***810 A PARK AVENUE***	***W 1/2 - 1 (0.764 mi.)***	***AK178***	***628***
CIRCUIT LINK INC Facility Id: 71003660 Status: No Further Action	***804 PARK AVE, UNIT A***	***W 1/2 - 1 (0.764 mi.)***	***AK179***	***629***
REED AND GRAHAM INC Facility Id: 71003792 Status: Inactive - Needs Evaluation	***690 SUNOL ST***	***SW 1/2 - 1 (0.948 mi.)***	***185***	***644***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN ANTONIO PLAZA BL Facility Id: 43490065 Status: Certified	***WEST SAN FERNANDO ST***	***NNE 1/2 - 1 (0.568 mi.)***	***AJ173***	***592***
SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	***525 WEST SANTA CLARA***	***NW 1/2 - 1 (0.750 mi.)***	***176***	***599***
FMC 333 WEST JULIAN Facility Id: 43370005 Status: Refer: RWQCB	***333 WEST JULIAN STRE***	***NW 1/2 - 1 (0.766 mi.)***	***180***	***632***
HORACE MANN ELEMENTA Facility Id: 43820007 Status: No Action Required	***55 NORTH SEVENTH STR***	***NNE 1/2 - 1 (0.855 mi.)***	***182***	***639***
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	N 1/2 - 1 (0.860 mi.)	AL183	641
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	N 1/2 - 1 (0.873 mi.)	AL184	642

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***270 W SAN CARLOS ST***	***NNW 0 - 1/8 (0.056 mi.)***	***D12***	***17***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/11/1996 Global Id: T0608501284 SCVWD ID: 07S1E17D05F date9: 6/11/1996				
SAN JOSE, CITY OF	***W SAN CARLOS ST & AL***	***NNW 0 - 1/8 (0.068 mi.)***	***D17***	***21***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/21/1998				
CHEVRON #9-2218	***222 W SAN CARLOS ST***	***N 0 - 1/8 (0.074 mi.)***	***F21***	***23***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 01/18/2000 Global Id: T0608500362 SCVWD ID: 07S1E17D01F date9: 1/18/2000				
ORACLE AMERICA	***488 ALMADEN BL HIRIS***	***E 0 - 1/8 (0.076 mi.)***	***E23***	***30***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 02/13/2001 Global Id: T0608518342 SCVWD ID: 07S1E17C06F date9: 2/13/2001				
SAN JOSE, CITY OF	W SAN CARLOS ST & AL	NNW 0 - 1/8 (0.078 mi.)	G24	35
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 10/21/1998 Global Id: T0608502087 SCVWD ID: 07S1E17D03F				
CRISTINA & HALL	***291 AUZERAIS AVE***	***WSW 1/8 - 1/4 (0.170 mi.)***	***58***	***174***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018				

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 12/03/1997
Global Id: T0608501999
SCVWD ID: 07S1E17D06F
date9: 12/3/1997

SJRA-HOTEL EAST ***301 S MARKET ST*** ***NNE 1/8 - 1/4 (0.184 mi.)*** ***M61*** ***181***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/18/2001

SJRA HOTEL EAST ***301 MARKET*** ***NNE 1/8 - 1/4 (0.184 mi.)*** ***M64*** ***182***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 10/18/2001
SCVWD ID: 07S1E17C05F

SAN JOSE MARRIOTT ***301 S MARKET ST*** ***NNE 1/8 - 1/4 (0.184 mi.)*** ***M65*** ***183***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608501186

DIAMOND CLEANERS ***398 W SAN CARLOS*** ***W 1/8 - 1/4 (0.200 mi.)*** ***76*** ***287***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/17/1990
Global Id: T0608500511
SCVWD ID: 07S1E18H02F
date9: 10/17/1990

TATE FAMILY COMPLETE ***477 S MARKET ST*** ***ENE 1/8 - 1/4 (0.225 mi.)*** ***N82*** ***315***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/25/2002
Global Id: T0608501121
SCVWD ID: 07S1E17C02F
date9: 4/25/2002

SJRA-CONVENTION CENT S MARKET ST @ VIOLA NE 1/8 - 1/4 (0.232 mi.) S87 337
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 09/16/1997
Global Id: T0608502011
SCVWD ID: 07S1E17C03F

SJRA-CONVENTION CENT ***S MARKET ST @ VIOLA*** ***NE 1/8 - 1/4 (0.232 mi.)*** ***S88*** ***339***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/16/1997

SAN JOSE GLASS CO. ***425 AUZERAIS AVE.*** ***WSW 1/8 - 1/4 (0.239 mi.)*** ***R94*** ***359***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Status: Post remedial action monitoring
Date Closed: 12/22/2011
Global Id: T0608501756
SCVWD ID: 07S1E17E01F

MERRY OLDSMOBILE ***525 S MARKET ST*** ***E 1/4 - 1/2 (0.261 mi.)*** ***V106*** ***387***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/02/1997
Global Id: T0608500894
SCVWD ID: 07S1E17B01F
date9: 6/2/1997

DOHRMAN BUILDING ***325 S 1ST ST*** ***NE 1/4 - 1/2 (0.264 mi.)*** ***U108*** ***390***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/02/1995
Global Id: T0608502304
SCVWD ID: 07S1E17C04F
date9: 2/2/1995

SAN JOSE FIRE STATIO ***454 AUZERAIS AVE*** ***WSW 1/4 - 1/2 (0.265 mi.)*** ***R109*** ***392***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 09/05/2007
Date Closed: 07/16/1997
Global Id: T0608501867
Global Id: T0608568177
Global Id: T0608559587
SCVWD ID: 07S1E18H08F
SCVWD ID: 07S1E18H07F

FIRE SEARCH & RESCUE ***454 AUZERAIS AVE*** ***WSW 1/4 - 1/2 (0.265 mi.)*** ***R110*** ***399***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 43-2029
Facility Status: Case Closed
date9: 7/16/1997

FOX CALIFORNIA THEAT ***345 S 1ST ST*** ***NE 1/4 - 1/2 (0.271 mi.)*** ***U113*** ***402***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/07/2002
Global Id: T0608504232
SCVWD ID: 07S1E08P01F
date9: 2/7/2002

CENTER COMMUNICATION ***455-9 AUZERAIS AVE*** ***WSW 1/4 - 1/2 (0.273 mi.)*** ***R114*** ***405***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/19/1996
Global Id: T0608500318
SCVWD ID: 07S1E18H06F
date9: 3/19/1996

BAILEY PROPERTY ***437 W SAN CARLOS ST.*** ***W 1/4 - 1/2 (0.292 mi.)*** ***116*** ***407***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T10000008303

VALLEY TITLE CO. ***300 S. FIRST STREET*** ***NE 1/4 - 1/2 (0.307 mi.)*** ***117*** ***411***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 06/03/2011
Global Id: T10000002005
SCVWD ID: 07S1E08P02F

JONES/SCHAEZLEIN PRO ***520 S. 1ST STREET*** ***E 1/4 - 1/2 (0.309 mi.)*** ***V118*** ***414***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Date Closed: 08/18/2005
Global Id: T0608560815
SCVWD ID: 07S1E17B04F

FIRST SAN JOSE HOUSI ***724 ALMADEN AVE*** ***SE 1/4 - 1/2 (0.310 mi.)*** ***119*** ***418***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/12/1996
Global Id: T0608527218
SCVWD ID: 07S1E17K02F
date9: 1/12/1996

STATE RADIATOR SJ RE ***331 GIFFORD AVE*** ***WSW 1/4 - 1/2 (0.310 mi.)*** ***W121*** ***421***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 43-1398
Facility Status: Case Closed
Date Closed: 06/27/1995
Global Id: T0608501373
SCVWD ID: 07S1E18H01F
date9: 6/27/1995

PACIFIC BELL ***95 ALMADEN AVENUE*** ***NNW 1/4 - 1/2 (0.315 mi.)*** ***X123*** ***427***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

PACIFIC BELL - 95 S ***95 S. ALMADEN AVE.*** ***NNW 1/4 - 1/2 (0.315 mi.)*** ***X124*** ***430***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Verification Monitoring

Global Id: T0608501640

PACIFIC BELL ***95 ALMADEN AVENUE*** ***NNW 1/4 - 1/2 (0.315 mi.)*** ***X125*** ***441***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E08N03F

FIRESTONE #3674 ***599 S 1ST ST*** ***E 1/4 - 1/2 (0.317 mi.)*** ***Y126*** ***448***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/26/1996
Global Id: T0608500619
SCVWD ID: 07S1E17G01F
date9: 9/26/1996

FORMER TEXACO STATIO ***598 S 1ST ST*** ***E 1/4 - 1/2 (0.326 mi.)*** ***Y129*** ***452***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway
SCVWD ID: 07S1E17G02F

598 S. 1ST. ST. (SS# ***598 S FIRST ST.*** ***E 1/4 - 1/2 (0.326 mi.)*** ***Y130*** ***453***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Site Assessment
Global Id: T0608501801

GOLDEN'S WAREHOUSE ***479 AUZERAIS*** ***WSW 1/4 - 1/2 (0.331 mi.)*** ***W131*** ***466***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/07/1991
Global Id: T0608500685
SCVWD ID: 07S1E18H04F
date9: 1/7/1991

GEM PROPERTY ***481 AUZERAIS AVE*** ***WSW 1/4 - 1/2 (0.336 mi.)*** ***132*** ***469***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/24/1991
Global Id: T0608500672
SCVWD ID: 07S1E18H03F
date9: 4/24/1991

CET ***701 VINE ST*** ***SSE 1/4 - 1/2 (0.338 mi.)*** ***133*** ***471***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/02/2004
Global Id: T0608538385
SCVWD ID: 07S1E17L01F
date9: 4/2/2004

CET DEVELOPMENT ***630 S 1ST ST*** ***E 1/4 - 1/2 (0.344 mi.)*** ***Y134*** ***476***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/15/1999
Global Id: T0608560823
SCVWD ID: 07S1E17G04F
date9: 10/15/1999

GREYHOUND LINES, INC ***70 ALMADEN AVE*** ***NNW 1/4 - 1/2 (0.351 mi.)*** ***X135*** ***478***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/21/1992

GREYHOUND LINE INC ***70 ALMADEN*** ***NNW 1/4 - 1/2 (0.351 mi.)*** ***X136*** ***480***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608584244

D'AMICO PROPERTY ***130 E MARGARET ST*** ***ESE 1/4 - 1/2 (0.391 mi.)*** ***AA139*** ***484***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 02/16/2001
Global Id: T0608501792
SCVWD ID: 07S1E17H03F
date9: 2/16/2001

CALDERON TIRES & WHE ***735 S 1ST ST*** ***ESE 1/4 - 1/2 (0.395 mi.)*** ***AB140*** ***488***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608562975
date9: 9/18/2001

CALDERON TIRES & WHE 735 SOUTH 1ST ST ESE 1/4 - 1/2 (0.395 mi.) AB141 491
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 09/18/2001
SCVWD ID: 07S1E17G05F

FRANK'S AUTOMOTIVE ***798 ALMADEN AVE*** ***SE 1/4 - 1/2 (0.397 mi.)*** ***142*** ***491***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/03/1995
Global Id: T0608500646
SCVWD ID: 07S1E17K03F
date9: 4/3/1995

DIOCESE OF SAN JOSE ***80 S MARKET ST*** ***N 1/4 - 1/2 (0.398 mi.)*** ***143*** ***493***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 05/22/2001
Global Id: T0608500516

SCVWD ID: 07S1E08N01F
date9: 5/22/2001

GRIFFIN PROPERTY ***724 S FIRST ST*** ***ESE 1/4 - 1/2 (0.410 mi.)*** ***AA145*** ***499***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 01/07/2002
Global Id: T0608502083
SCVWD ID: 07S1E17G03F
date9: 1/7/2002

SAN JOSE CLEANERS ***507 W CARLOS*** ***WSW 1/4 - 1/2 (0.426 mi.)*** ***AC149*** ***509***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/02/1991
Global Id: T0608501164
SCVWD ID: 07S1E18H05F
date9: 7/2/1991

PORTOLA CLEANERS ***130 W VIRGINIA ST*** ***SE 1/4 - 1/2 (0.429 mi.)*** ***150*** ***514***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1E17K04F

THE RADIATOR DOCTOR ***534 PARK AVE*** ***W 1/4 - 1/2 (0.441 mi.)*** ***AD151*** ***514***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608501433
date9: 10/3/1995

THE RADIATOR DOCTOR ***534 PARK AVE*** ***W 1/4 - 1/2 (0.441 mi.)*** ***AD152*** ***516***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 10/03/1995
SCVWD ID: 07S1E18G05F

SAN JOSE MERCURY NEW ***211 W. SANTA CLARA S*** ***NNW 1/4 - 1/2 (0.449 mi.)*** ***AE154*** ***517***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Verification Monitoring
Facility Status: Case Closed
Global Id: T0608502045
SCVWD ID: 07S1E08M03F
date9: 8/16/2000

PF CHANGS CHINA BIST ***98 S. 2ND STREET*** ***NNE 1/4 - 1/2 (0.477 mi.)*** ***AH160*** ***530***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 08/09/2006
Global Id: T0608503601
SCVWD ID: 07S1E08L08F

VITALE AUTO BODY ***52 AUTUMN*** ***WNW 1/4 - 1/2 (0.483 mi.)*** ***AI162*** ***533***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Id: 43-1611
Facility Status: Case Closed
Global Id: T0608501566
date9: 7/19/1991

VITALE BODY SHOP ***52 S AUTUMN ST*** ***WNW 1/4 - 1/2 (0.483 mi.)*** ***AI163*** ***535***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/26/1991

VITALE BODY SHOP ***52 S AUTUMN ST*** ***WNW 1/4 - 1/2 (0.483 mi.)*** ***AI164*** ***536***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 07/26/1991
Global Id: T0608595685
SCVWD ID: 07S1E18B02F

NATIONAL RAILROAD PA ***510 W SAN FERNANDO S*** ***WNW 1/4 - 1/2 (0.485 mi.)*** ***165*** ***538***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/30/1992
Global Id: T0608500278
SCVWD ID: 07S1E18B01F
date9: 3/30/1992

SUPER GAS & MART ***498 S 4TH ST*** ***ENE 1/4 - 1/2 (0.499 mi.)*** ***170*** ***547***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization
SCVWD ID: 07S1E17B03F

Lower Elevation	Address	Direction / Distance	Map ID	Page

SCVWD PROPERTY ***361 SANTA CLARA ST W*** ***NW 1/4 - 1/2 (0.416 mi.)*** ***147*** ***504***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 43-1712
Facility Status: Case Closed
Global Id: T0608501653
date9: 3/3/1997

MANNING PROPERTY ***35 RIVER ST N*** ***NW 1/4 - 1/2 (0.472 mi.)*** ***159*** ***527***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: 43-0854
Facility Status: Case Closed
Global Id: T0608500865
date9: 3/3/1997

CITY OF SAN JOSE SID ***333 W. SANTA CLARA S*** ***NW 1/4 - 1/2 (0.485 mi.)*** ***167*** ***542***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Date Closed: 09/01/2011
Global Id: T0608501998
SCVWD ID: 07S1E07R03F

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 14 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVEL LIN	***333 SAN CARLOS ST W***	***WNW 1/8 - 1/4 (0.131 mi.)***	***53***	***161***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Facility Id: 43S0161 Global Id: T0608591617				
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: T10000010223				
SAN JOSE CONVENTION	***SOUTH MARKET STREET***	***NNE 1/8 - 1/4 (0.223 mi.)***	***M78***	***304***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: SL0608531982				
PARK DELMAS AND FILI	***PARK AVE AND WEST SA***	***W 1/4 - 1/2 (0.256 mi.)***	***104***	***386***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Remediation Global Id: T10000009960				
PIERCE DEVELOPMENT	***561-599 S. MARKET ST***	***E 1/4 - 1/2 (0.271 mi.)***	***V111***	***401***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000005812				
ELECTRIC BATTERY AND	***718 AND 724 SOUTH FI***	***ESE 1/4 - 1/2 (0.410 mi.)***	***AA144***	***498***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608591632				
ELECTRIC BATTERY AND	718 1ST ST S	ESE 1/4 - 1/2 (0.410 mi.)	AA146	504
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0322				
BLOCK 2 CITY OF SAN	***8 EAST SAN FERNANADO***	***NNE 1/4 - 1/2 (0.423 mi.)***	***Z148***	***507***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SL0608508545				
HEART OF THE CITY -	***100 SOUTH SECOND STR***	***NNE 1/4 - 1/2 (0.465 mi.)***	***AH158***	***526***
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

Facility Status: Open - Inactive
Global Id: SL0608548367

MARIAN JOHNSON | 59 SUTUM ST S | WNW 1/4 - 1/2 (0.498 mi.) | AI169 | 547
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0447

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER PARK DEVELOPME	***PROVOST ST & PARK AV***	***NW 1/8 - 1/4 (0.127 mi.)***	***J51***	***159***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1939				
RED STAR INDUSTRIAL	***360 PARK AVENUE***	***WNW 1/8 - 1/4 (0.199 mi.)***	***74***	***282***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000008321				
ADOBE NORTH TOWER	***333 WEST SAN FERNAND***	***NW 1/4 - 1/2 (0.312 mi.)***	***122***	***425***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000012042				
DIRIDON STATION JV	***W SANTA CLARA ST AND***	***NW 1/4 - 1/2 (0.450 mi.)***	***AF155***	***525***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000009352				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***270 W SAN CARLOS ST***	***NNW 0 - 1/8 (0.056 mi.)***	***D12***	***17***
SCVWD ID: 07S1E17D05				
SAN JOSE, CITY OF	***W SAN CARLOS ST & AL***	***NNW 0 - 1/8 (0.068 mi.)***	***D17***	***21***
SCVWD ID: 07S1E17D03				
CHEVRON #9-2218	***222 W SAN CARLOS ST***	***N 0 - 1/8 (0.074 mi.)***	***F21***	***23***
SCVWD ID: 07S1E17D01				
ORACLE AMERICA	***488 ALMADEN BL HIRIS***	***E 0 - 1/8 (0.076 mi.)***	***E23***	***30***
SCVWD ID: 07S1E17C06				
CRISTINA & HALL	***291 AUZERAIS AVE***	***WSW 1/8 - 1/4 (0.170 mi.)***	***58***	***174***
SCVWD ID: 07S1E17D06				
SJRA-HOTEL EAST	***301 S MARKET ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***M61***	***181***
SCVWD ID: 07S1E17C05				
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
SCVWD ID: 07S1E18H02				
TATE FAMILY COMPLETE	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N82***	***315***
SCVWD ID: 07S1E17C02				
SJRA-CONVENTION CENT	***S MARKET ST @ VIOLA***	***NE 1/8 - 1/4 (0.232 mi.)***	***S88***	***339***

SCVWD ID: 07S1E17C03				
SAN JOSE GLASS CO.	***425 AUZERAIS AVE.***	***WSW 1/8 - 1/4 (0.239 mi.)***	***R94***	***359***
SCVWD ID: 07S1E17E01				
MERRY OLDSMOBILE	***525 S MARKET ST***	***E 1/4 - 1/2 (0.261 mi.)***	***V106***	***387***
SCVWD ID: 07S1E17B01				
DOHRMAN BUILDING	***325 S 1ST ST***	***NE 1/4 - 1/2 (0.264 mi.)***	***U108***	***390***
SCVWD ID: 07S1E17C04				
FIRE SEARCH & RESCUE	***454 AUZERAIS AVE***	***WSW 1/4 - 1/2 (0.265 mi.)***	***R110***	***399***
SCVWD ID: 07S1E18H07				
SCVWD ID: 07S1E18H08				
FOX CALIFORNIA THEAT	***345 S 1ST ST***	***NE 1/4 - 1/2 (0.271 mi.)***	***U113***	***402***
SCVWD ID: 07S1E08P01				
JONES/SCHAEZLEIN PRO	***520 S. 1ST STREET***	***E 1/4 - 1/2 (0.309 mi.)***	***V118***	***414***
SCVWD ID: 07S1E17B04				
FIRST SAN JOSE HOUSI	***724 ALMADEN AVE***	***SE 1/4 - 1/2 (0.310 mi.)***	***119***	***418***
SCVWD ID: 07S1E17K02				
STATE RADIATOR (SJ R	331 GIFFORD AVE	WSW 1/4 - 1/2 (0.310 mi.)	W120	421
SCVWD ID: 07S1E18H01				
PACIFIC BELL	***95 ALMADEN AVENUE***	***NNW 1/4 - 1/2 (0.315 mi.)***	***X123***	***427***
SCVWD ID: 07S1E08N03				
FIRESTONE #3674	***599 S 1ST ST***	***E 1/4 - 1/2 (0.317 mi.)***	***Y126***	***448***
SCVWD ID: 07S1E17G01				
FORMER TEXACO STATIO	***598 S 1ST ST***	***E 1/4 - 1/2 (0.326 mi.)***	***Y129***	***452***
SCVWD ID: 07S1E17G02				
GOLDEN'S WAREHOUSE	***479 AUZERAIS***	***WSW 1/4 - 1/2 (0.331 mi.)***	***W131***	***466***
SCVWD ID: 07S1E18H04				
GEM PROPERTY	***481 AUZERAIS AVE***	***WSW 1/4 - 1/2 (0.336 mi.)***	***132***	***469***
SCVWD ID: 07S1E18H03				
CET	***701 VINE ST***	***SSE 1/4 - 1/2 (0.338 mi.)***	***133***	***471***
SCVWD ID: 07S1E17L01				
CET DEVELOPMENT	***630 S 1ST ST***	***E 1/4 - 1/2 (0.344 mi.)***	***Y134***	***476***
SCVWD ID: 07S1E17G04				
GREYHOUND LINES, INC	***70 ALMADEN AVE***	***NNW 1/4 - 1/2 (0.351 mi.)***	***X135***	***478***
SCVWD ID: 07S1E08N02				
D'AMICO PROPERTY	***130 E MARGARET ST***	***ESE 1/4 - 1/2 (0.391 mi.)***	***AA139***	***484***
SCVWD ID: 07S1E17H03				
CALDERON TIRES & WHE	***735 S 1ST ST***	***ESE 1/4 - 1/2 (0.395 mi.)***	***AB140***	***488***
SCVWD ID: 07S1E17G05				
FRANK'S AUTOMOTIVE	***798 ALMADEN AVE***	***SE 1/4 - 1/2 (0.397 mi.)***	***142***	***491***
SCVWD ID: 07S1E17K03				
DIOCESE OF SAN JOSE	***80 S MARKET ST***	***N 1/4 - 1/2 (0.398 mi.)***	***143***	***493***
SCVWD ID: 07S1E08N01				
GRIFFIN PROPERTY	***724 S FIRST ST***	***ESE 1/4 - 1/2 (0.410 mi.)***	***AA145***	***499***
SCVWD ID: 07S1E17G03				
SAN JOSE CLEANERS	***507 W CARLOS***	***WSW 1/4 - 1/2 (0.426 mi.)***	***AC149***	***509***
SCVWD ID: 07S1E18H05				
PORTOLA CLEANERS	***130 W VIRGINIA ST***	***SE 1/4 - 1/2 (0.429 mi.)***	***150***	***514***

SCVWD ID: 07S1E17K04				
THE RADIATOR DOCTOR SCVWD ID: 07S1E18G05	***534 PARK AVE***	***W 1/4 - 1/2 (0.441 mi.)***	***AD151***	***514***
SAN JOSE MERCURY NEW SCVWD ID: 07S1E08M03	***211 W. SANTA CLARA S***	***NNW 1/4 - 1/2 (0.449 mi.)***	***AE154***	***517***
PF CHANGS CHINA BIST SCVWD ID: 07S1E08L08	***98 S. 2ND STREET***	***NNE 1/4 - 1/2 (0.477 mi.)***	***AH160***	***530***
VITALE BODY SHOP SCVWD ID: 07S1E18B02	***52 S AUTUMN ST***	***WNW 1/4 - 1/2 (0.483 mi.)***	***AI163***	***535***
NATIONAL RAILROAD PA SCVWD ID: 07S1E18B01	***510 W SAN FERNANDO S***	***WNW 1/4 - 1/2 (0.485 mi.)***	***165***	***538***
SUPER GAS & MART SCVWD ID: 07S1E17B03	***498 S 4TH ST***	***ENE 1/4 - 1/2 (0.499 mi.)***	***170***	***547***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
MANNING PROPERTY SCVWD ID: 07S1E07R01	***35 RIVER ST N***	***NW 1/4 - 1/2 (0.472 mi.)***	***159***	***527***
CITY OF SAN JOSE SID SCVWD ID: 07S1E07R03	***333 W. SANTA CLARA S***	***NW 1/4 - 1/2 (0.485 mi.)***	***167***	***542***

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
AD'S BIKE SHOP Database: UST, Date of Government Version: 12/10/2018	170 W SAN CARLOS	NNE 0 - 1/8 (0.118 mi.)	I37	55
HILTON SAN JOSE Database: UST, Date of Government Version: 12/10/2018	300 ALMADEN BL	NNE 0 - 1/8 (0.118 mi.)	I38	56
SAN JOSE CONVENTION Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0209349	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I46	86
SAN JOSE MARRIOTT Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0256813	301 S MARKET ST	NNE 1/8 - 1/4 (0.184 mi.)	M62	182

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADOBE SYSTEMS-WEST T	***345 PARK AV***	***NW 1/8 - 1/4 (0.223 mi.)***	***Q80***	***307***
Database: AST, Date of Government Version: 07/06/2016				
ADOBE SYSTEMS-ALMADE	***151 ALMADEN BL***	***NNW 1/8 - 1/4 (0.246 mi.)***	***102***	***373***
Database: AST, Date of Government Version: 07/06/2016				

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 12/20/2018 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOCK 2 CITY OF SAN	***8 EAST SAN FERNANADO***	***NNE 1/4 - 1/2 (0.423 mi.)***	***Z148***	***507***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE SPORTS AREN	***525 WEST SANTA CLARA***	***NW 1/2 - 1 (0.750 mi.)***	***176***	***599***

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYATT PLACE SAN JOSE	***282 ALMADEN BL***	***NNW 0 - 1/8 (0.106 mi.)***	***F30***	***40***
SAN JOSE CONVENTION	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I50***	***88***
SAN JOSE MARRIOTT	***301 S MARKET ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***M65***	***183***
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TATE FAMILY COMPLETE	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N82***	***315***
ROMA BAKERY INC.	***655 S ALMADEN AV***	***SE 1/8 - 1/4 (0.232 mi.)***	***T89***	***340***

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CONVENTION Status: A Tank Status: A Comp Number: 406636	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I50***	***88***
TATE FAMILY COMPLETE Comp Number: 400124	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N82***	***315***
MOBILE COMMUNICATION Status: A Tank Status: A Comp Number: 400768	***438 AUZERAIS AVE***	***WSW 1/8 - 1/4 (0.231 mi.)***	***R86***	***336***
ROMA BAKERY INC Comp Number: 405415	***655 ALMADEN AVE***	***SE 1/8 - 1/4 (0.232 mi.)***	***T90***	***352***
WELLS FARGO BUILDING Status: A Tank Status: A Comp Number: 400537	121 PK CTR PLZ HIRIS	N 1/8 - 1/4 (0.243 mi.)	98	369

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2218 Facility Id: 00000062211	***222 W SAN CARLOS ST***	***N 0 - 1/8 (0.074 mi.)***	***F21***	***23***
MOBILE COMMUNICATION Facility Id: 00000067858	***438 AUZERAIS AVE***	***WSW 1/8 - 1/4 (0.231 mi.)***	***R86***	***336***
ROMA BAKERY INC	***655 ALMADEN AVE***	***SE 1/8 - 1/4 (0.232 mi.)***	***T90***	***352***
ROMA BAKERY INC Facility Id: 00000063595	***655 S ALMADEN AV***	***SE 1/8 - 1/4 (0.232 mi.)***	***T91***	***354***

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILTON SAN JOSE	***300 ALMADEN BL***	***NNE 0 - 1/8 (0.118 mi.)***	***I40***	***56***
SAN JOSE CONVENTION	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I50***	***88***
SAN JOSE MARRIOTT	***301 S MARKET ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***M65***	***183***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADOBE SYSTEMS-WEST T	***345 PARK AV***	***NW 1/8 - 1/4 (0.223 mi.)***	***Q80***	***307***
ADOBE SYSTEMS-ALMADE	***151 ALMADEN BL***	***NNW 1/8 - 1/4 (0.246 mi.)***	***102***	***373***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PIERCE DEVELOPMENT	***561-599 S. MARKET ST***	***E 1/4 - 1/2 (0.271 mi.)***	***V111***	***401***
Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005812				

Other Ascertainable Records

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AT&T MOBILITY - SJ C	***408 S ALMADEN BL***	***NNE 0 - 1/8 (0.022 mi.)***	***A7***	***12***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ADOBE SYSTEMS INC	***303 ALMADEN BLVD***	***NW 0 - 1/8 (0.027 mi.)***	***D9***	***13***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ADOBE SYSTEMS	303 ALMADEN BL	NW 0 - 1/8 (0.027 mi.)	D10	17
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ORACLE AMERICA	***488 ALMADEN BL HIRIS***	***E 0 - 1/8 (0.076 mi.)***	***E23***	***30***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
HYATT PLACE SAN JOSE	***282 ALMADEN BL***	***NNW 0 - 1/8 (0.106 mi.)***	***F30***	***40***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROWNE PLAZA SAN JOS	282 ALMADEN BL	NNW 0 - 1/8 (0.106 mi.)	F31	47
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CENTER FOR THE PERFO	***255 ALMADEN BL***	***NNW 0 - 1/8 (0.114 mi.)***	***G32***	***47***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
IA 062613 SCVTA-LIGH	AUZERAIS AV @ WOZ WY	WSW 0 - 1/8 (0.114 mi.)	H35	55
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
HILTON SAN JOSE	***300 ALMADEN BL***	***NNE 0 - 1/8 (0.118 mi.)***	***I40***	***56***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
AT&T MOBILITY-SITE 1	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I47	87
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VERIZON WIRELESS: SA	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I49***	***87***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN JOSE CONVENTION	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I50***	***88***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SAN JOSE MARRIOTT	***301 S MARKET ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***M65***	***183***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CONVENTION CENTER SO	***435 S MARKET ST***	***ENE 1/8 - 1/4 (0.185 mi.)***	***N67***	***271***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SJW-GRANT STATION	***651 VINE ST***	***SSE 1/8 - 1/4 (0.188 mi.)***	***68***	***277***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CITYVIEW PLAZA-170 P	170 PARK AV	N 1/8 - 1/4 (0.190 mi.)	O69	278
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VERIZON WIRELESS - H	***335 GRANT ST***	***SSE 1/8 - 1/4 (0.196 mi.)***	***72***	***281***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
PARKSIDE HALL	***180 PARK AV***	***N 1/8 - 1/4 (0.197 mi.)***	***O73***	***282***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
TECH MUSEUM OF INNOV	***201 S MARKET ST***	***N 1/8 - 1/4 (0.199 mi.)***	***K75***	***283***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
TATE FAMILY COMPLETE	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N82***	***315***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROSE-MURTY TIRE SERV	477 S MARKET ST	ENE 1/8 - 1/4 (0.225 mi.)	N83	334
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ROMA BAKERY INC	***655 S ALMADEN AV***	***SE 1/8 - 1/4 (0.232 mi.)***	***T91***	***354***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
360 RESIDENCES	***360 S MARKET ST HIRI***	***NE 1/8 - 1/4 (0.237 mi.)***	***S92***	***355***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CENTER FOR EMPLOYMEN	425 AUZERAIS AV	WSW 1/8 - 1/4 (0.239 mi.)	R93	359
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VINCE'S GARAGE	425 AUZERAIS AV	WSW 1/8 - 1/4 (0.239 mi.)	R95	368
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
CITYVIEW PLAZA-150 A	***150 ALMADEN BL***	***NNW 1/8 - 1/4 (0.244 mi.)***	***P100***	***370***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
MARKET AUTO ELECTRIC	402 S MARKET ST	NE 1/8 - 1/4 (0.249 mi.)	S103	385
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEGACY PARTNERS COMM	***333 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.145 mi.)***	***J54***	***164***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
RIVERPARK TOWER II,	***300 PARK AVENUE***	***NW 1/8 - 1/4 (0.173 mi.)***	***L59***	***177***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ADOBE SYSTEMS-EAST T	***321 PARK AV***	***NW 1/8 - 1/4 (0.194 mi.)***	***L71***	***278***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ADOBE SYSTEMS-WEST T	***345 PARK AV***	***NW 1/8 - 1/4 (0.223 mi.)***	***Q80***	***307***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ADOBE SYSTEMS-ALMADE	***151 ALMADEN BL***	***NNW 1/8 - 1/4 (0.246 mi.)***	***102***	***373***
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
Database: DRYCLEANERS, Date of Government Version: 12/13/2018				
EPA Id: CAC002970662				
EPA Id: CAD981579667				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 36 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	270 SAN CARLOS	NNW 0 - 1/8 (0.056 mi.)	D14	21
Reg Id: 43-1306				
CHEVRON	222 SAN CARLOS	N 0 - 1/8 (0.074 mi.)	F20	23
Reg Id: 43-0305				
SAN JOSE CONVENTION	150 SAN CARLOS	N 0 - 1/8 (0.120 mi.)	I44	86
Reg Id: 43-1177				
CRISTINA & HALL	***291 AUZERAIS AVE***	***WSW 1/8 - 1/4 (0.170 mi.)***	***58***	***174***
Reg Id: 43-2175				
SJRA HOTEL EAST	***301 MARKET***	***NNE 1/8 - 1/4 (0.184 mi.)***	***M64***	***182***
Reg Id: 43-1199				
DIAMOND CLEANERS	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
Reg Id: 43-0464				
ROSE MURTY TIRE COMP	477 MARKET	ENE 1/8 - 1/4 (0.225 mi.)	N84	334

Reg Id: 43-1130				
SAN JOSE GLASS CO. Reg Id: 43-1829	***425 AUZERAIS AVE.***	***WSW 1/8 - 1/4 (0.239 mi.)***	***R94***	***359***
MERRY OLDSMOBILE Reg Id: 43-0885	525 MARKET	E 1/4 - 1/2 (0.261 mi.)	V105	386
DOHRMANN ASSOCIATES Reg Id: 43-0476	325 1ST	NE 1/4 - 1/2 (0.264 mi.)	U107	390
SAN JOSE FIRE STATIO Reg Id: 43-2029	***454 AUZERAIS AVE***	***WSW 1/4 - 1/2 (0.265 mi.)***	***R109***	***392***
MARKET PLACE Reg Id: 2930	439 1ST	ENE 1/4 - 1/2 (0.271 mi.)	S112	402
CENTER COMMUNICATION Reg Id: 43-0261	45 459 AUZERAIS	WSW 1/4 - 1/2 (0.280 mi.)	R115	407
FIRST SAN JOSE HOUSI Reg Id: 43-0588	***724 ALMADEN AVE***	***SE 1/4 - 1/2 (0.310 mi.)***	***119***	***418***
STATE RADIATOR SJ RE Reg Id: 43-1398 Reg Id: 43750007	***331 GIFFORD AVE***	***WSW 1/4 - 1/2 (0.310 mi.)***	***W121***	***421***
PACIFIC BELL Reg Id: 43-1698	***95 ALMADEN AVENUE***	***NNW 1/4 - 1/2 (0.315 mi.)***	***X125***	***441***
FIRESTONE BUILDING Reg Id: 43-0582	599 1ST	E 1/4 - 1/2 (0.317 mi.)	Y127	451
TEXACO Reg Id: 43-1881	598 1ST	E 1/4 - 1/2 (0.318 mi.)	Y128	452
GOLDEN'S WAREHOUSE Reg Id: 43-0652	***479 AUZERAIS***	***WSW 1/4 - 1/2 (0.331 mi.)***	***W131***	***466***
GEM PROPERTY Reg Id: 43-0638	***481 AUZERAIS AVE***	***WSW 1/4 - 1/2 (0.336 mi.)***	***132***	***469***
CET DEVELOPMENT Reg Id: 43-2342	***630 S 1ST ST***	***E 1/4 - 1/2 (0.344 mi.)***	***Y134***	***476***
GREYHOUND LINE INC Reg Id: 43-0665	***70 ALMADEN***	***NNW 1/4 - 1/2 (0.351 mi.)***	***X136***	***480***
D'AMICO PROPERTY Reg Id: 43-1870	***130 E MARGARET ST***	***ESE 1/4 - 1/2 (0.391 mi.)***	***AA139***	***484***
FRANK'S AUTOMOTIVE Reg Id: 43-0611	***798 ALMADEN AVE***	***SE 1/4 - 1/2 (0.397 mi.)***	***142***	***491***
DIOCESE OF SAN JOSE Reg Id: 43-0470	***80 S MARKET ST***	***N 1/4 - 1/2 (0.398 mi.)***	***143***	***493***
SAN JOSE CLEANERS Reg Id: 43-1175	***507 W CARLOS***	***WSW 1/4 - 1/2 (0.426 mi.)***	***AC149***	***509***
THE RADIATOR DOCTOR Reg Id: 43-1463	***534 PARK AVE***	***W 1/4 - 1/2 (0.441 mi.)***	***AD151***	***514***
SAN JOSE MERCURY NEW Reg Id: 43-2227	211 SANTA CLARA	NNW 1/4 - 1/2 (0.443 mi.)	AE153	517
NELSON PROPERTY Reg Id: 43-1684	550 SAN CARLOS	WSW 1/4 - 1/2 (0.453 mi.)	AC157	526
VITALE AUTO BODY	***52 AUTUMN***	***WNW 1/4 - 1/2 (0.483 mi.)***	***AI162***	***533***

Reg Id: 43-1611				
S & W LAND COMPANY Reg Id: 43-2331	448 & 54 SANTA CLARA	N 1/4 - 1/2 (0.485 mi.)	166	542
EXXON REGAL Reg Id: 43-0547	827 1ST	ESE 1/4 - 1/2 (0.500 mi.)	171	591

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCVWD PROPERTY Reg Id: 43-1712	***361 SANTA CLARA ST W***	***NW 1/4 - 1/2 (0.416 mi.)***	***147***	***504***
SAN JOSE SIDEWALK CI Reg Id: 43-2174	333 SANTA CLARA	NW 1/4 - 1/2 (0.453 mi.)	AG156	525
MANNING PROPERTY Reg Id: 43-0854	***35 RIVER ST N***	***NW 1/4 - 1/2 (0.472 mi.)***	***159***	***527***
MILITARY FAMILY HOUS Reg Id: 2738	400 SANTA CLARA	NW 1/4 - 1/2 (0.489 mi.)	AF168	547

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IONIZATION RESEARCH EPA Id: CAL000082530 Cleanup Status: CLOSED	***820 PARK AVE***	***W 1/2 - 1 (0.786 mi.)***	***AK181***	***636***

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN	35 NORTH RIVER STREE	NW 1/4 - 1/2 (0.481 mi.)	AG161	533

SAN JOSE HAZMAT: San Jose Hazmat Facilities.

A review of the SAN JOSE HAZMAT list, as provided by EDR, and dated 01/30/2019 has revealed that there are 35 SAN JOSE HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP S File Num: 604110	408 ALMADEN BL CELL	NNE 0 - 1/8 (0.022 mi.)	A6	12
AT&T MOBILITY - SJ C	***408 S ALMADEN BL***	***NNE 0 - 1/8 (0.022 mi.)***	***A7***	***12***

File Num: 604108				
ADOBE SYSTEMS INC File Num: 407336	***303 ALMADEN BLVD***	***NW 0 - 1/8 (0.027 mi.)***	***D9***	***13***
ORACLE AMERICA File Num: 412103 File Num: 601170	***488 ALMADEN BL HIRIS***	***E 0 - 1/8 (0.076 mi.)***	***E23***	***30***
HYATT PLACE SAN JOSE File Num: 402148	***282 ALMADEN BL***	***NNW 0 - 1/8 (0.106 mi.)***	***F30***	***40***
SJ CENTER FOR PERFOR File Num: 402974	255 ALMADEN BL	NNW 0 - 1/8 (0.114 mi.)	G33	53
HILTON SAN JOSE File Num: 405314	300 ALMADEN BL HIRIS	NNE 0 - 1/8 (0.118 mi.)	I39	56
PARKSIDE HALL File Num: 601122 File Num: 406636	***408 ALMADEN AVE***	***N 0 - 1/8 (0.120 mi.)***	***I41***	***80***
OUT OF BUSINESS File Num: 409231	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I43	86
OUT OF BUSINESS File Num: 410307	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I45	86
O/B (NEW CINGULAR WI File Num: 410307	150 W SAN CARLOS ST	N 0 - 1/8 (0.120 mi.)	I48	87
SAN JOSE CONVENTION File Num: 409231	***150 W SAN CARLOS ST***	***N 0 - 1/8 (0.120 mi.)***	***I50***	***88***
SPRINT ENVIOR HEALTH File Num: 408304	566 ALMADEN AV	ESE 1/8 - 1/4 (0.128 mi.)	52	161
CSJ CIVIC AUDITORIUM File Num: 402699	135 W SAN CARLOS ST	NNE 1/8 - 1/4 (0.165 mi.)	K55	170
SAN JOSE CITY MARRIO File Num: 409620	301 S MARKET ST HIRI	NNE 1/8 - 1/4 (0.184 mi.)	M63	182
CONVENTION CENTER SO File Num: 600704	***435 S MARKET ST***	***ENE 1/8 - 1/4 (0.185 mi.)***	***N67***	***271***
SJW-GRANT STATION File Num: 408436	***651 VINE ST***	***SSE 1/8 - 1/4 (0.188 mi.)***	***68***	***277***
VERIZON WIRELESS - H File Num: 601120 File Num: 411588	***335 GRANT ST***	***SSE 1/8 - 1/4 (0.196 mi.)***	***72***	***281***
PARKSIDE HALL File Num: 404809	***180 PARK AV***	***N 1/8 - 1/4 (0.197 mi.)***	***O73***	***282***
TECH MUSEUM OF INNOV File Num: 407981	***201 S MARKET ST***	***N 1/8 - 1/4 (0.199 mi.)***	***K75***	***283***
DIAMOND CLEANERS File Num: 402742	***398 W SAN CARLOS***	***W 1/8 - 1/4 (0.200 mi.)***	***76***	***287***
170 PARK CENTER PLAZ File Num: 411656	170 PARK CENTER PLAZ	NNW 1/8 - 1/4 (0.210 mi.)	P77	304
TATE FAMILY COMPLETE File Num: 400124	***477 S MARKET ST***	***ENE 1/8 - 1/4 (0.225 mi.)***	***N82***	***315***
ROMA BAKERY INC	***655 ALMADEN AVE***	***SE 1/8 - 1/4 (0.232 mi.)***	***T90***	***352***

File Num: 405415				
360 RESIDENCES File Num: 600416	***360 S MARKET ST HIRI***	***NE 1/8 - 1/4 (0.237 mi.)***	***S92***	***355***
CSJ CAESAR CHAVEZ FO File Num: 411653	194 S MARKET ST	N 1/8 - 1/4 (0.240 mi.)	96	368
MOBEDSHAHI HOTEL GRO File Num: 405718	***302 S MARKET ST***	***NNE 1/8 - 1/4 (0.240 mi.)***	***U97***	***368***
VERIZON WIRELESS DOW File Num: 408495	150 ALMADEN BL	NNW 1/8 - 1/4 (0.244 mi.)	P99	369
CITYVIEW PLAZA File Num: 404237	150 ALMADEN BL HIRIS	NNW 1/8 - 1/4 (0.244 mi.)	P101	373

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEGACY PARTNERS COMM File Num: 404154	***333 W SAN CARLOS ST***	***WNW 1/8 - 1/4 (0.145 mi.)***	***J54***	***164***
RIVERPARK TOWER II, File Num: 601390	***300 PARK AVENUE***	***NW 1/8 - 1/4 (0.173 mi.)***	***L59***	***177***
RIVERPARK TOWER II L File Num: 600415	300 PARK AV HIRISE	NW 1/8 - 1/4 (0.173 mi.)	L60	181
ADOBE SYSTEMS, INC File Num: 408062	321 PARK AV HIRISE	NW 1/8 - 1/4 (0.194 mi.)	L70	278
ADOBE SYSTEMS, INC File Num: 407138	345 PARK AV HIRISE	NW 1/8 - 1/4 (0.223 mi.)	Q81	315
ADOBE SYSTEMS-ALMADE File Num: 409953	***151 ALMADEN BL***	***NNW 1/8 - 1/4 (0.246 mi.)***	***102***	***373***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	WNW 1/2 - 1 (0.679 mi.)	174	595

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE GAS WORKS	E. SAN FERNANDO AND	NNE 1/2 - 1 (0.543 mi.)	AJ172	591

EXECUTIVE SUMMARY

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 14 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE TOWING SERV	435 VINE ST	0 - 1/8 (0.000 mi.)	A1	8
CUSIMANO BROS	399 ALMADEN AV	N 0 - 1/8 (0.002 mi.)	2	8
COMPAGNA J P	500 VINE	SE 0 - 1/8 (0.026 mi.)	C8	13
CARR W M	260 W SAN CARLOS ST	NNW 0 - 1/8 (0.056 mi.)	D11	17
LARRY S SHELL SERVIC	270 W SAN CARLOS ST	NNW 0 - 1/8 (0.056 mi.)	D13	20
BURRIESCI SHELL SERV	270 SAN CARLOS	NNW 0 - 1/8 (0.056 mi.)	D15	21
SCHWARTZ WM	301 ALMADEN WY	NNW 0 - 1/8 (0.057 mi.)	D16	21
TED S AUTOMOTIVE SER	230 W SAN CARLOS ST	N 0 - 1/8 (0.070 mi.)	F19	23
STANDARD STATIONS IN	222 W SAN CARLOS ST	N 0 - 1/8 (0.074 mi.)	F22	30
TAYLOR A R	253 W SAN CARLOS ST	NNW 0 - 1/8 (0.082 mi.)	F25	37
SHEPHERD J W	251 W SAN CARLOS ST	NNW 0 - 1/8 (0.083 mi.)	F26	38
SCHWARTZ W W	200 W SAN CARLOS ST	N 0 - 1/8 (0.087 mi.)	F27	38
BURLESON W L	295 ALMADEN AV	NNW 0 - 1/8 (0.095 mi.)	G28	38
AUTOMOTIVE UTILITY S	311 AUZERAIS AVE	WSW 0 - 1/8 (0.115 mi.)	H36	55

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

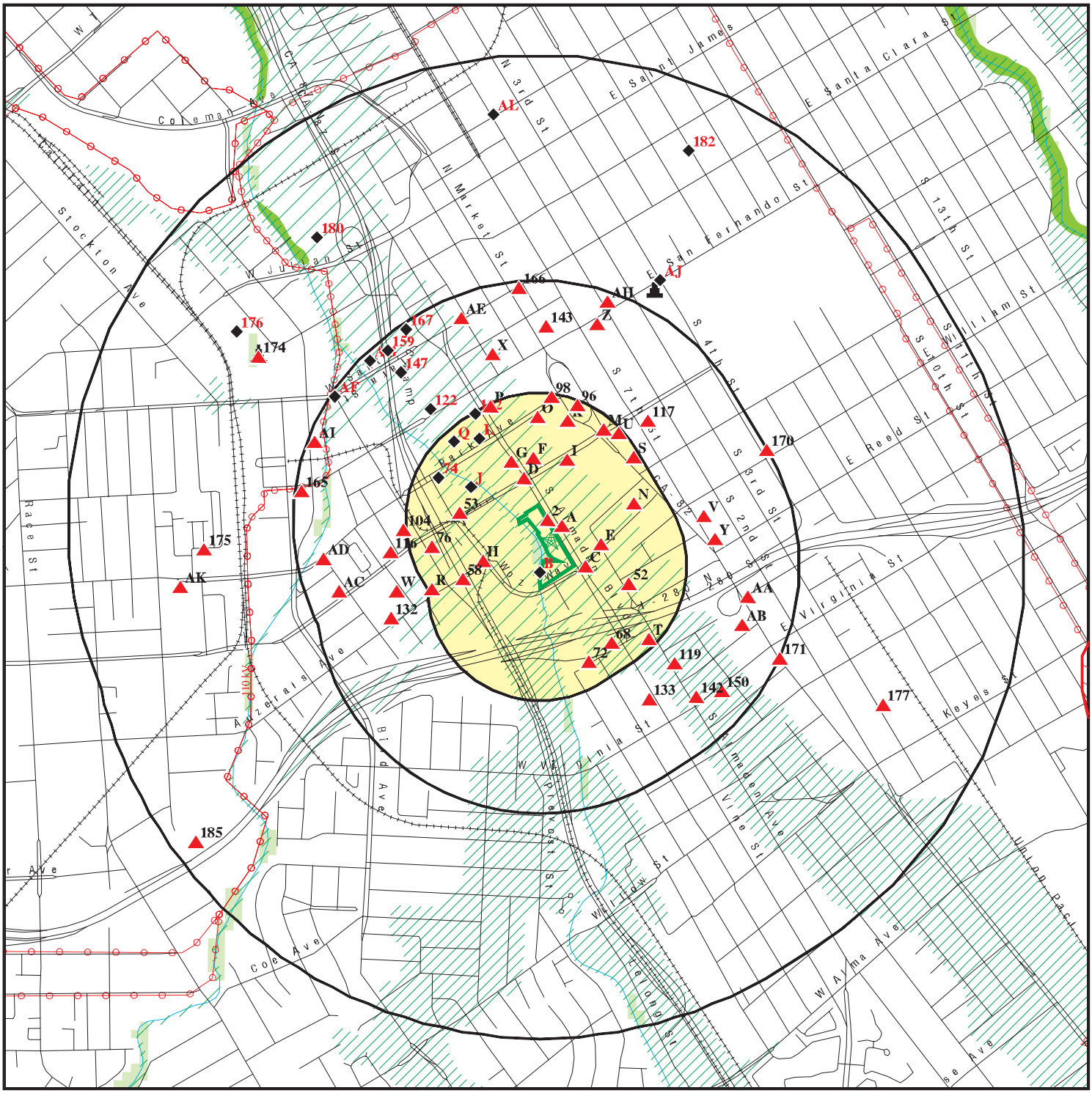
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDIVIDUAL LAUNDRY	495 ALMADEN WY	SE 0 - 1/8 (0.007 mi.)	C5	12
INDIVIDUAL LAUNDRY	497 ALMADEN AVE	E 0 - 1/8 (0.069 mi.)	E18	22

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
UNION PACIFIC RAILROAD	CDL CPS-SLIC

OVERVIEW MAP - 5593792.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	S Almaden Blvd & Woz Way	CLIENT:	Haley & Aldrich, Inc.
ADDRESS:	S Almaden Blvd & Woz Way San Jose CA 95110	CONTACT:	Marie Rose Javier
LAT/LONG:	37.3274 / 121.890383	INQUIRY #:	5593792.2s
		DATE:	March 18, 2019 8:54 pm

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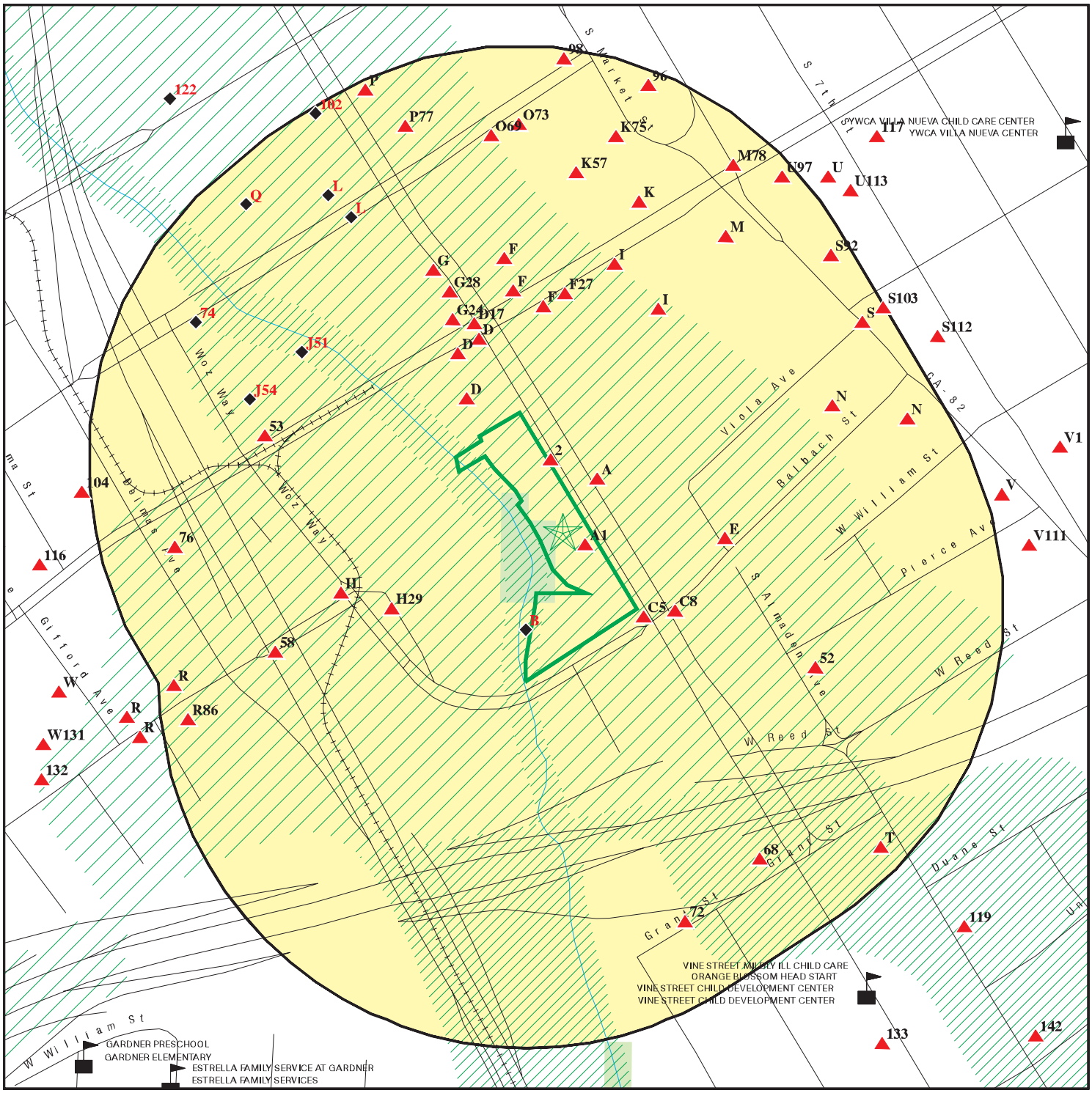
DETAIL MAP - 5593792.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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		DATE:	March 18, 2019 9:00 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		7	6	NR	NR	NR	13
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	2	11	NR	14
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		5	9	43	NR	NR	57

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	5	9	NR	NR	14
HIST LUST	0.500		4	6	30	NR	NR	40
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	4	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	4	NR	NR	NR	5
HIST UST	0.250		1	3	NR	NR	NR	4
CERS TANKS	0.250		2	3	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		12	21	NR	NR	NR	33

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	5	28	NR	NR	36
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	0	NR	1
SAN JOSE HAZMAT	0.250		12	23	NR	NR	NR	35
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	2	NR	2
EDR Hist Auto	0.125		14	NR	NR	NR	NR	14
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	68	95	116	16	0	295

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **SAN JOSE TOWING SERVICE** **EDR Hist Auto** **1009002286**
435 VINE ST **N/A**
< 1/8 **SAN JOSE, CA**
1 ft.

Site 1 of 3 in cluster A

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
90 ft. 1975 SAN JOSE TOWING SERVICE AUTOMOBILE REPAIRING

---

2 **CUSIMANO BROS** **EDR Hist Auto** **1009122972**
North **399 ALMADEN AV** **N/A**
< 1/8 **SAN JOSE, CA**
0.002 mi.
8 ft.

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
91 ft. 1940 CUSIMANO BROS GASOLINE AND OIL SERVICE STATIONS

B3 **GOMEZ TRANSMISSIONS** **RCRA-SQG** **1000226502**
SSW **407 VINE ST** **HAZNET** **CAD981443039**
< 1/8 **SAN JOSE, CA 95110**
0.003 mi.
18 ft.

Site 1 of 2 in cluster B

Relative: RCRA-SQG:
Lower

Actual:
85 ft.

Date form received by agency:	09/01/1996
Facility name:	GOMEZ TRANSMISSIONS
Facility address:	407 VINE ST SAN JOSE, CA 95110
EPA ID:	CAD981443039
Mailing address:	VINE ST SAN JOSE, CA 95110
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MEL GOMEZ
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

GOMEZ TRANSMISSIONS (Continued) **1000226502**

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

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

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

Violation Status: No violations found

HAZNET:
Facility Name: GOMEZ TRANSMISSIONS
envid: 1000226502
Year: 2000
GEPAID: CAD981443039
Contact: NON-DELIVERABLE PER 95 FEES-PH
Telephone: --
Mailing Name: Not reported
Mailing Address: 407 VINE ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: 0.41
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

GOMEZ TRANSMISSIONS (Continued) **1000226502**

envid: 1000226502
Year: 1999
GEPAID: CAD981443039
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 407 VINE ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: .4170
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000226502
Year: 1999
GEPAID: CAD981443039
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 407 VINE ST
Mailing City,St,Zip: SAN JOSE, CA 951100000
Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

B4 **GOMEZ TRANSMISSION SPECIALIST CO** **RCRA-SQG** **1000226503**
SSW **407 VINE ST** **FINDS** **CAD981674468**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.003 mi.
18 ft. **Site 2 of 2 in cluster B**

Relative: **Lower**

Actual: **85 ft.**

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: GOMEZ TRANSMISSION SPECIALIST CO
Facility address: 407 VINE ST
SAN JOSE, CA 95110
EPA ID: CAD981674468
Mailing address: VINE ST
SAN JOSE, CA 95110
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

GOMEZ TRANSMISSION SPECIALIST CO (Continued) **1000226503**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009539570

Environmental Interest/Information System

GOMEZ TRANSMISSION SPECIALIST CO (Continued) **1000226503**

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: 1000226503
Registry ID: 110009539570
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009539570

C5 **INDIVIDUAL LAUNDRY** **EDR Hist Cleaner** **1009132295**
SE **495 ALMADEN WY** **N/A**
< 1/8 **SAN JOSE, CA**
0.007 mi.
35 ft. **Site 1 of 2 in cluster C**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
91 ft. 1930 INDIVIDUAL LAUNDRY LAUNDRIES-STEAM

A6 **T-MOBILE WEST CORP SF14209Z** **SAN JOSE HAZMAT** **S121173377**
NNE **408 ALMADEN BL CELL** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.022 mi.
117 ft. **Site 2 of 3 in cluster A**

Relative: SAN JOSE HAZMAT:
Higher Facility Name: T-MOBILE WEST CORP SF14209Z
Actual: Region: SAN JOSE
91 ft. File Num: 604110
Class: Auto Wrecking/Misc Simple Facility

A7 **AT&T MOBILITY - SJ CONV CTR (USID13199)** **CUPA Listings** **S120049935**
NNE **408 S ALMADEN BL** **SAN JOSE HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.022 mi.
117 ft. **Site 3 of 3 in cluster A**

Relative: CUPA SANTA CLARA:
Higher Facility Name: AT&T MOBILITY - SAN JOSE CONVENTION CENTER (USID13199)
Actual: Region: SANTA CLARA
91 ft. PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3286661
Longitude: -121.8897531
Record ID: PR0426480
Facility ID: FA0284323

AT&T MOBILITY - SJ CONV CTR (USID13199) (Continued) **S120049935**

SAN JOSE HAZMAT:
Facility Name: AT&T MOBILITY - SJ CONV CTR (USID13199)
Region: SAN JOSE
File Num: 604108
Class: Not reported

C8 **COMPAGNA J P** **EDR Hist Auto** **1009002400**
SE **500 VINE** **N/A**
< 1/8 **SAN JOSE, CA**
0.026 mi.
138 ft. **Site 2 of 2 in cluster C**

Relative: Higher

EDR Hist Auto

Actual: 93 ft.

Year:	Name:	Type:
1940	COMPAGNA J P	AUTOMOBILE REPAIRING
1974	DI SALVO BROS	Not reported
1975	DI SALVO BROS	Not reported
1976	DI SALVO BROS	Not reported
1982	DI SALVO BROS INC	Not reported

D9 **ADOBE SYSTEMS INC** **RCRA-SQG** **1001115424**
NW **303 ALMADEN BLVD** **FINDS** **CAR000013599**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.027 mi. **CUPA Listings**
141 ft. **Site 1 of 9 in cluster D** **EMI**
HAZNET

Relative: Higher

SAN JOSE HAZMAT

Actual: 92 ft.

RCRA-SQG:
Date form received by agency: 07/08/1996
Facility name: ADOBE SYSTEMS INC
Facility address: 303 ALMADEN BLVD
SAN JOSE, CA 95113
EPA ID: CAR000013599
Mailing address: CHARLESTON RD
MOUNTAIN VIEW, CA 94039-7900
Contact: JOSEPH CHEN
Contact address: 1585 CHARLESTON RD
MOUNTAIN VIEW, CA 94039-7900
Contact country: US
Contact telephone: 408-975-6444
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ADOBE SYSTEMS INC
Owner/operator address: 1585 CHARLESTON RD
MOUNTAIN VIEW, CA 94039

ADOBE SYSTEMS INC (Continued) **1001115424**

Owner/operator country: Not reported
Owner/operator telephone: 415-961-4400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002912885

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1001115424
Registry ID: 110002912885
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002912885

CUPA SANTA CLARA:
Facility Name: 303 ALMADEN LLC
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32897

ADOBE SYSTEMS INC (Continued) **1001115424**

Longitude:	-121.89157
Record ID:	PR0397397
Facility ID:	FA0700264

EMI:

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22565
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004767586
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.013770001
NOX - Oxides of Nitrogen Tons/Yr:	0.063339072
SOX - Oxides of Sulphur Tons/Yr:	2.9363e-005
Particulate Matter Tons/Yr:	0.00471507
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.004526468

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22565
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00291382
Reactive Organic Gases Tons/Yr:	0.002844237
Carbon Monoxide Emissions Tons/Yr:	0.007955998
NOX - Oxides of Nitrogen Tons/Yr:	0.0365959
SOX - Oxides of Sulphur Tons/Yr:	1.6965e-005
Particulate Matter Tons/Yr:	0.00052264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000501734

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22565
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00291382
Reactive Organic Gases Tons/Yr:	0.00255979087
Carbon Monoxide Emissions Tons/Yr:	0.007955998
NOX - Oxides of Nitrogen Tons/Yr:	0.036595904
SOX - Oxides of Sulphur Tons/Yr:	1.6965e-005
Particulate Matter Tons/Yr:	0.00052264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000501734

ADOBE SYSTEMS INC (Continued) **1001115424**

HAZNET:

Facility Name:	ADOBE SYSTEMS INC
envid:	1001115424
Year:	1998
GEPAID:	CAR000013599
Contact:	ADOBE SYSTEMS INC
Telephone:	4085366000
Mailing Name:	Not reported
Mailing Address:	345 PARK AVE
Mailing City,St,Zip:	SAN JOSE, CA 951102704
Gen County:	Not reported
TSD EPA ID:	CAD003963592
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.4168
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1001115424
Year:	1997
GEPAID:	CAR000013599
Contact:	ADOBE SYSTEMS INC
Telephone:	4085366000
Mailing Name:	Not reported
Mailing Address:	345 PARK AVE
Mailing City,St,Zip:	SAN JOSE, CA 951102704
Gen County:	Not reported
TSD EPA ID:	CAD003963592
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.7502
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1001115424
Year:	1996
GEPAID:	CAR000013599
Contact:	ADOBE SYSTEMS INC
Telephone:	4085366000
Mailing Name:	Not reported
Mailing Address:	345 PARK AVE
Mailing City,St,Zip:	SAN JOSE, CA 951102704
Gen County:	Not reported
TSD EPA ID:	CAD003963592
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.1251
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

ADOBE SYSTEMS INC (Continued) **1001115424**

SAN JOSE HAZMAT:
Facility Name: CPT 303 ALMADEN LLC
Region: SAN JOSE
File Num: 407336
Class: Auto Wrecking/Misc Simple Facility

D10 **ADOBE SYSTEMS** **CUPA Listings** **S121469788**
NW **303 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.027 mi.
141 ft. **Site 2 of 9 in cluster D**

Relative: **Higher**
Actual: **92 ft.**

CUPA SANTA CLARA:
Facility Name: ADOBE SYSTEMS
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.329107
Longitude: -121.891383
Record ID: PR0318018
Facility ID: FA0208625

D11 **CARR W M** **EDR Hist Auto** **1009001276**
NNW **260 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.056 mi.
294 ft. **Site 3 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

EDR Hist Auto

Year:	Name:	Type:
1935	CARR W M	GASOLINE AND OIL SERVICE STATIONS
1940	ROOSE JOS	AUTOMOBILE REPAIRING
1940	MANCUS V G	GASOLINE AND OIL SERVICE STATIONS

D12 **SHELL** **LUST** **S103881049**
NNW **270 W SAN CARLOS ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CERS**
0.056 mi.
296 ft. **Site 4 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501284
Global Id: T0608501284
Latitude: 37.3290480191206
Longitude: -121.891486644745
Status: Completed - Case Closed
Status Date: 06/11/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database

SHELL (Continued) **S103881049**

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501284
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501284
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501284
Action Type: Other
Date: 02/07/1984
Action: Leak Reported

Global Id: T0608501284
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Report / Document

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 03/26/1992
Action: Notice of Violation - #39830

Global Id: T0608501284
Action Type: ENFORCEMENT
Date: 06/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501284
Action Type: REMEDIATION
Date: 02/01/1984
Action: Excavation

Global Id: T0608501284
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501284
Action Type: ENFORCEMENT

SHELL (Continued) **S103881049**

Date: 11/04/1995
Action: Staff Letter - #25971

LUST:
Global Id: T0608501284
Status: Completed - Case Closed
Status Date: 06/11/1996

Global Id: T0608501284
Status: Open - Case Begin Date
Status Date: 02/07/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 07/09/1984

Global Id: T0608501284
Status: Open - Site Assessment
Status Date: 02/07/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1984
Pollution Characterization Began: 2/7/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D05F
Date Closed: 06/11/1996
EDR Link ID: 07S1E17D05F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D05
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1996-06-11 00:00:00

CERS TANKS:
Site ID: 235342
CERS ID: T0608501284

SHELL (Continued) **S103881049**

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

D13 **LARRY S SHELL SERVICE** **EDR Hist Auto** **1009001095**
NNW **270 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.056 mi.
296 ft. **Site 5 of 9 in cluster D**

Relative: EDR Hist Auto
Higher

Actual:
90 ft.

Year:	Name:	Type:
1945	MICHAELS GEO	AUTOMOBILE REPAIRING
1945	BEAN P J	AUTOMOBILE REPAIRING
1950	YOST R W	GASOLINE STATIONS
1966	BURRIESCI MIKE SHELL SERVICE	GASOLINE STATIONS
1970	BURRIESCI MIKE SHELL SERVICE	GASOLINE STATIONS
1975	LARRY S SHELL SERVICE	GASOLINE STATIONS
1976	LARRYS SHELL SERVICE	Gasoline Service Stations
1977	LARRYS SHELL SERVICE	Gasoline Service Stations
1978	LARRYS SHELL SERVICE	Gasoline Service Stations
1979	LARRYS SHELL SERVICE	Gasoline Service Stations
1980	LARRYS SHELL SERVICE	Gasoline Service Stations
1982	LARRYS SHELL SERVICE	Gasoline Service Stations
1983	LARRYS SHELL SERVICE	Gasoline Service Stations
1985	LARRYS SHELL SERVICE	Gasoline Service Stations

D14 **SHELL** **HIST CORTESE** **S110060331**
NNW **270 SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA**
0.056 mi.
296 ft. **Site 6 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1306

D15 **BURRIESCI SHELL SERVICE** **EDR Hist Auto** **1022144600**
NNW **270 SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.056 mi.
296 ft. **Site 7 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	BURRIESCI SHELL SERVICE	Gasoline Service Stations

D16 **SCHWARTZ WM** **EDR Hist Auto** **1009000517**
NNW **301 ALMADEN WY** **N/A**
< 1/8 **SAN JOSE, CA**
0.057 mi.
302 ft. **Site 8 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

EDR Hist Auto

Year:	Name:	Type:
1930	SCHWARTZ WM	GASOLINE AND OIL SERVICE STATIONS

D17 **SAN JOSE, CITY OF** **LUST** **S103881047**
NNW **W SAN CARLOS ST & ALMADEN BLVD** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95120** **CERS**
0.068 mi.
360 ft. **Site 9 of 9 in cluster D**

Relative: **Higher**
Actual: **90 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/27/1987
Pollution Characterization Began: 10/21/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN JOSE, CITY OF (Continued) **S103881047**

HIST LUST SANTA CLARA:
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E17D03
- Oversite Agency: SCVWD
- Date Listed: 1988-01-01 00:00:00
- Closed Date: 1998-10-21 00:00:00

CERS TANKS:
- Site ID: 232084
- CERS ID: T0608502087
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
- Entity Title: Not reported
- Affiliation Address: 1555 Berger Drive, Suite 300
- Affiliation City: SAN JOSE
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: 4089183400

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

E18 **INDIVIDUAL LAUNDRY** **EDR Hist Cleaner** **1009132392**
East **497 ALMADEN AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.069 mi.
363 ft. **Site 1 of 2 in cluster E**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
94 ft. 1945 INDIVIDUAL LAUNDRY LAUNDRIES

F19 **TED S AUTOMOTIVE SERVICE** **EDR Hist Auto** **1009001408**
North **230 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.070 mi.
370 ft. **Site 1 of 9 in cluster F**

Relative: EDR Hist Auto
Higher

Actual: **93 ft.**

Year:	Name:	Type:
1940	MERWIN G S	AUTOMOBILE REPAIRING
1945	KING WM	AUTOMOBILE REPAIRING
1955	TED S AUTOMOTIVE SERVICE	AUTOMOBILE REPAIRING
1966	DUNCAN AUTOMOTIVE	AUTOMOBILE REPAIRING

F20 **CHEVRON** **HIST CORTESE** **S110060501**
North **222 SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95118**
0.074 mi.
392 ft. **Site 2 of 9 in cluster F**

Relative: HIST CORTESE:
Higher

Actual: **93 ft.**

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0305

F21 **CHEVRON #9-2218** **LUST** **U001602680**
North **222 W SAN CARLOS ST** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **HIST UST**
0.074 mi. **CERS**
392 ft. **Site 3 of 9 in cluster F**

Relative: LUST:
Higher

Actual: **93 ft.**

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500362
Global Id:	T0608500362
Latitude:	37.3293551419554
Longitude:	-121.890606880188
Status:	Completed - Case Closed
Status Date:	01/18/2000
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500362
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

CHEVRON #9-2218 (Continued) **U001602680**

Global Id: T0608500362
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Closure/No Further Action Letter

Global Id: T0608500362
Action Type: Other
Date: 01/04/1985
Action: Leak Reported

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Notice of Responsibility - #39828

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #25954

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 01/06/1990
Action: Staff Letter - #25946

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Staff Letter - #25948

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/16/1996
Action: Staff Letter - #25956

Global Id: T0608500362
Action Type: ENFORCEMENT

CHEVRON #9-2218 (Continued) **U001602680**

Date: 07/22/1997
Action: Staff Letter - #25960

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/11/1999
Action: Staff Letter - #25966

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #25962

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Excavation

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500362
Action Type: REMEDIATION
Date: 01/01/1986
Action: Free Product Removal

Global Id: T0608500362
Action Type: RESPONSE
Date: 11/06/1991
Action: Unauthorized Release Form

Global Id: T0608500362
Action Type: RESPONSE
Date: 06/10/1996
Action: Verbal Communication

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 01/18/2000
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/19/1985
Action: Well Installation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/26/2000
Action: Well Destruction Report

CHEVRON #9-2218 (Continued) **U001602680**

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 03/29/1994
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/11/1991
Action: Soil and Water Investigation Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500362
Action Type: RESPONSE
Date: 09/27/1999
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE
Date: 07/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 02/07/1990
Action: Preliminary Site Assessment Report

Global Id: T0608500362
Action Type: RESPONSE
Date: 04/15/1991
Action: Other Report / Document

Global Id: T0608500362
Action Type: RESPONSE

CHEVRON #9-2218 (Continued) **U001602680**

Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 12/11/1990
Action: Other Workplan

Global Id: T0608500362
Action Type: RESPONSE
Date: 08/11/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500362
Action Type: RESPONSE
Date: 10/23/1995
Action: Other Workplan

Global Id: T0608500362
Action Type: ENFORCEMENT
Date: 02/27/1997
Action: Staff Letter - #25958

LUST:
Global Id: T0608500362
Status: Completed - Case Closed
Status Date: 01/18/2000

Global Id: T0608500362
Status: Open - Case Begin Date
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Site Assessment
Status Date: 01/04/1985

Global Id: T0608500362
Status: Open - Verification Monitoring
Status Date: 01/04/1985

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D01f

CHEVRON #9-2218 (Continued) **U001602680**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/4/1985
Pollution Characterization Began: 1/4/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/4/1985

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D01F
Date Closed: 01/18/2000
EDR Link ID: 07S1E17D01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 2000-01-18 00:00:00

HIST UST:
File Number: 0002D005
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D005.pdf
Region: STATE
Facility ID: 00000062211
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DORRELL, JOHN W
Telephone: 4082956099
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250

CHEVRON #9-2218 (Continued) **U001602680**

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Site ID: 234249
CERS ID: T0608500362
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

F22 **STANDARD STATIONS INC** **EDR Hist Auto** **1009004590**
North **222 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.074 mi.
392 ft. **Site 4 of 9 in cluster F**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
93 ft. 1975 STANDARD STATIONS INC GASOLINE STATIONS

E23 **ORACLE AMERICA** **LUST** **S105512913**
East **488 ALMADEN BL HIRISE #200** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CUPA Listings**
0.076 mi. **HAZNET**
403 ft. **Site 2 of 2 in cluster E** **SAN JOSE HAZMAT**
CERS

Relative:
Higher

Actual:
94 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518342
Global Id:	T0608518342
Latitude:	37.327529
Longitude:	-121.888826
Status:	Completed - Case Closed
Status Date:	02/13/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608518342
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608518342
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608518342
Action Type:	Other
Date:	01/01/2000
Action:	Leak Reported

ORACLE AMERICA (Continued) **S105512913**

Global Id: T0608518342
Action Type: RESPONSE
Date: 11/27/2000
Action: Unauthorized Release Form

Global Id: T0608518342
Action Type: RESPONSE
Date: 10/19/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608518342
Action Type: RESPONSE
Date: 01/12/1998
Action: Other Report / Document

Global Id: T0608518342
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608518342
Status: Completed - Case Closed
Status Date: 02/13/2001

Global Id: T0608518342
Status: Open - Case Begin Date
Status Date: 01/01/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C06F
Date Closed: 02/13/2001
EDR Link ID: 07S1E17C06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA

ORACLE AMERICA (Continued) **S105512913**

Region Code: 2
SCVWD ID: 07S1E17C06
Oversite Agency: SCVWD
Date Listed: 2001-02-13 00:00:00
Closed Date: 2001-02-13 00:00:00

CUPA SANTA CLARA:
Facility Name: 488 ALMADEN
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.327187
Longitude: -121.888842
Record ID: PR0399300
Facility ID: FA0268781

HAZNET:
Facility Name: 488 ALMADEN BOULEVARD
envid: S105512913
Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913
Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 0.05004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S105512913

ORACLE AMERICA (Continued) **S105512913**

Year: 2013
GEPAID: CAC002720970
Contact: RANDY SHUAYTO
Telephone: 4088994941
Mailing Name: Not reported
Mailing Address: 488 ALMADEN BLVD
Mailing City,St,Zip: SAN JOSE, CA 951102767
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

SAN JOSE HAZMAT:
Facility Name: ORACLE AMERICA
Region: SAN JOSE
File Num: 412103
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 601170
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 188150
CERS ID: T0608518342
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 87409
CERS ID: 10353340

ORACLE AMERICA (Continued) **S105512913**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: -emergency evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 87409
Site Name: 488 ALMADEN
Violation Date: 10-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was 9/27/11 via hardcopy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility has 2 reportable chemicals on site: 1,200 gallons diesel 350 gallons ethylene glycol Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EMBARCADERO REALTY SERVICES LP
Entity Title: Not reported
Affiliation Address: 488 ALMADEN BL 200

ORACLE AMERICA (Continued) **S105512913**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 899-4941
Affiliation Type Desc:	Environmental Contact
Entity Name:	DANNY ALEXANDER
Entity Title:	Not reported
Affiliation Address:	488 Almaden Blvd. Suite 200
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 529-7598
Affiliation Type Desc:	Parent Corporation
Entity Name:	488 ALMADEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	DANNY ALEXANDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 529-7298

G24 **SAN JOSE, CITY OF** **LUST** **S110655404**
NNW **W SAN CARLOS ST & ALMADEN BLVD** **N/A**
< 1/8 **SAN JOSE, CA 95120**
0.078 mi.
411 ft. **Site 1 of 5 in cluster G**

Relative: **Higher**
Actual: **89 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502087
Global Id:	T0608502087

SAN JOSE, CITY OF (Continued) **S110655404**

Latitude: 37.32949164059
Longitude: -121.89174413681
Status: Completed - Case Closed
Status Date: 10/21/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608502087
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502087
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502087
Action Type: Other
Date: 12/31/1987
Action: Leak Reported

Global Id: T0608502087
Action Type: RESPONSE
Date: 06/22/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/31/1988
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/05/1998
Action: Other Report / Document

Global Id: T0608502087
Action Type: RESPONSE
Date: 12/31/1997
Action: Other Report / Document

SAN JOSE, CITY OF (Continued) **S110655404**

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Notice of Responsibility - #39829

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 10/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608502087
Action Type: RESPONSE
Date: 08/24/1998
Action: Soil and Water Investigation Report

Global Id: T0608502087
Action Type: ENFORCEMENT
Date: 06/29/1998
Action: Staff Letter - #25968

LUST:
Global Id: T0608502087
Status: Completed - Case Closed
Status Date: 10/21/1998

Global Id: T0608502087
Status: Open - Case Begin Date
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0608502087
Status: Open - Site Assessment
Status Date: 10/20/1998

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D03F
Date Closed: 10/21/1998
EDR Link ID: 07S1E17D03F

F25 **TAYLOR A R** **EDR Hist Auto** **1009002709**
NNW **253 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.082 mi.
435 ft. **Site 5 of 9 in cluster F**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
92 ft. 1935 TAYLOR A R GASOLINE AND OIL SERVICE STATIONS
1940 OPPERMAN O J GASOLINE AND OIL SERVICE STATIONS

F26 **SHEPHERD J W** **EDR Hist Auto** **1009000519**
NNW **251 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.083 mi.
440 ft. **Site 6 of 9 in cluster F**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
92 ft. 1930 SHEPHERD J W GASOLINE AND OIL SERVICE STATIONS

F27 **SCHWARTZ W W** **EDR Hist Auto** **1009000516**
North **200 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.087 mi.
459 ft. **Site 7 of 9 in cluster F**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
93 ft. 1930 SCHWARTZ W W GASOLINE AND OIL SERVICE STATIONS

G28 **BURLESON W L** **EDR Hist Auto** **1009001320**
NNW **295 ALMADEN AV** **N/A**
< 1/8 **SAN JOSE, CA**
0.095 mi.
503 ft. **Site 2 of 5 in cluster G**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
90 ft. 1940 MICHAELS GEO AUTOMOBILE REPAIRING
1940 BURLESON W L GASOLINE AND OIL SERVICE STATIONS

H29 **CHILDREN'S DISCOVERY MUSEUM** **RCRA-SQG** **1001023237**
WSW **180 WOZ WY** **FINDS** **CAR000005959**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.096 mi.
505 ft. **Site 1 of 3 in cluster H**

Relative: RCRA-SQG:
Higher Date form received by agency: 09/22/1995

Actual: Facility name: CHILDRENS DISCOVERY MUSEUM
90 ft. Facility address: 180 WOZ WY
SAN JOSE, CA 95110-2780
EPA ID: CAR000005959
Mailing address: WOZ WY
SAN JOSE, CA 95110-2780
Contact: PATIENCE DAVIDSON
Contact address: 180 WOZ WY
SAN JOSE, CA 95110-2780
Contact country: US
Contact telephone: 408-298-5437
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

CHILDREN'S DISCOVERY MUSEUM (Continued) **1001023237**

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CHILDRENS DISCOVERY MUSEUM
Owner/operator address:	180 WOZ WY SAN JOSE, CA 95110
Owner/operator country:	Not reported
Owner/operator telephone:	408-298-5437
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002908168

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.

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

CHILDREN'S DISCOVERY MUSEUM (Continued) **1001023237**

ECHO:
Envid: 1001023237
Registry ID: 110002908168
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002908168

F30 **HYATT PLACE SAN JOSE** **CERS HAZ WASTE** **S105990163**
NNW **282 ALMADEN BL** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95113** **SAN JOSE HAZMAT**
0.106 mi. **CERS**
559 ft. **Site 8 of 9 in cluster F**

Relative:
Higher

Actual:
92 ft.

CERS HAZ WASTE:
Site ID: 123618
CERS ID: 10351120
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map provided does not include all of the following required elements listed below. Update the site map to include all the required elements and re-submit on CERS.

HYATT PLACE SAN JOSE (Continued) **S105990163**

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

Site ID: 123618
Site Name: HYATT PLACE SAN JOSE
Violation Date: 08-23-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The facility is a hotel that does not have a pool. The following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

HYATT PLACE SAN JOSE (Continued) **S105990163**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Chairez
Entity Title:	Assistant General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Maria Chairez
Entity Title:	Not reported
Affiliation Address:	282 Almaden Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 938-2732

Affiliation Type Desc:	Legal Owner
Entity Name:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA

HYATT PLACE SAN JOSE (Continued) **S105990163**

Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 998-0400

Affiliation Type Desc: Operator
Entity Name: Interstate Hotels
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (703) 387-3100

Affiliation Type Desc: Parent Corporation
Entity Name: HYATT PLACE SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: HYATT PLACE SAN JOSE
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0399851
Facility ID: FA0268994

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.32997
Longitude: -121.89111
Record ID: PR0401914
Facility ID: FA0268994

SAN JOSE HAZMAT:
Facility Name: HYATT PLACE SAN JOSE
Region: SAN JOSE
File Num: 402148
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 123618
CERS ID: 10351120
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 123618

HYATT PLACE SAN JOSE (Continued) **S105990163**

Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The Emergency Response Plan does not contain the phone number of the CUPA (408-918-3400) and the phone number of the Regional Water Quality Control Board (510-622-2300).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Employees are not receiving initial and annual training on safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map provided does not include all of the following required elements listed below. Update the site map to include all the required elements and re-submit on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123618
Site Name:	HYATT PLACE SAN JOSE
Violation Date:	08-23-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The facility's Business Activities page marks "yes" to the question, "Does your facility generate hazardous waste?" This facility does not routinely generate hazardous waste and does not require a hazardous waste generator permit with HMCD. Mark "no" to the question regarding hazardous waste generation and re-submit the Facility Information page.

HYATT PLACE SAN JOSE (Continued) **S105990163**

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH MIKE LERMAN THE GENERAL MANAGER TO DISCUSS NEW OWNERSHIP CHANGE AND INVOICE INFORMATION. -MR. LERMAN WAS GIVEN THE GETTING STATED ON CERS TO UPLOAD THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS. -SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN WITHIN THE NEXT 30 DAYS -NEW OWNER IS WCP SAN JOSE I, LLC. -CARE OF: ACCOUNTING
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The facility is a hotel that does not have a pool. The following hazardous materials are accumulated in quantities above HMBP reportable thresholds: 1. Diesel Fuel (Emergency Generator): 100 gallons NOTES: - CERS ID: 10351120 - Most recent HMBP Submittal 3/21/2016 - The business is the property owner. - The emergency generator is on the roof of the business. Maintenance employees inspect the generator daily for any leaks or deterioration and run the generator every other day to ensure proper operating ability. A more in-depth monthly inspection is also conducted. - Small quantities of paints, primers, carbon dioxide (for soda machine), cleaning products, and detergents are on-site, but below HMBP reportable thresholds. NOTES TO FACILITY: - It is recommended that a spill kit (i.e. kitty litter, absorbent pads, etc) be placed within closer proximity to the emergency generator in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 282 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Maria Chairez
Entity Title: Assistant General Manager
Affiliation Address: Not reported

HYATT PLACE SAN JOSE (Continued) **S105990163**

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:	Maria Chairez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Maria Chairez
Entity Title:	Not reported
Affiliation Address:	282 Almaden Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 938-2732
Affiliation Type Desc:	Legal Owner
Entity Name:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	282 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 998-0400
Affiliation Type Desc:	Operator
Entity Name:	Interstate Hotels
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(703) 387-3100
Affiliation Type Desc:	Parent Corporation

HYATT PLACE SAN JOSE (Continued) **S105990163**

Entity Name:	HYATT PLACE SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F31 **CROWNE PLAZA SAN JOSE** **CUPA Listings** **S121473025**
NNW **282 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.106 mi.
559 ft. **Site 9 of 9 in cluster F**

Relative:
Higher

Actual:
92 ft.

CUPA SANTA CLARA:

Facility Name:	CROWNE PLAZA SAN JOSE
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32991
Longitude:	-121.891441
Record ID:	PR0375746
Facility ID:	FA0257134

G32 **CENTER FOR THE PERFORMING ARTS** **CUPA Listings** **S121474992**
NNW **255 ALMADEN BL** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.114 mi.
600 ft. **Site 3 of 5 in cluster G**

Relative:
Higher

Actual:
90 ft.

CUPA SANTA CLARA:

Facility Name:	CENTER FOR THE PERFORMING ARTS
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.329618
Longitude:	-121.892531
Record ID:	PR0402631
Facility ID:	FA0700261

CERS TANKS:

Site ID:	429204
CERS ID:	10350556
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Violation remains uncorrected from 1/15/2014. HMBP was not updated

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

	when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

	substantial change.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	06-15-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429204
Site Name:	CENTER FOR THE PERFORMING ARTS
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection. No electronic reporting submittals have been made for this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID: 10350556 Facility does not have any reportable quantities of hazardous materials on site BP01 permit will be removed from this facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10350556.

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 429204
Site Name: CENTER FOR THE PERFORMING ARTS
Site Address: 255 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Entity Name:	Miroslav Zivkovic
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Zivkovic
Entity Title:	Not reported
Affiliation Address:	255 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Operator
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CENTER FOR THE PERFORMING ARTS (Continued) **S121474992**

Affiliation Phone: (800) 726-5673

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

G33 **SJ CENTER FOR PERFORMING ARTS** **SAN JOSE HAZMAT** **S112206386**
NNW **255 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.114 mi.
600 ft. **Site 4 of 5 in cluster G**

Relative: SAN JOSE HAZMAT:
Higher Facility Name: SJ CENTER FOR PERFORMING ARTS
Actual: Region: SAN JOSE
90 ft. File Num: 402974
Class: Auto Wrecking/Misc Simple Facility

G34 **CENTER FOR THE PERFORMING ARTS (CPA)** **RCRA-SQG** **1019899698**
NNW **255 S ALMADEN BLVD** **FINDS** **CAR000268292**
< 1/8 **SAN JOSE, CA 95113** **ECHO**
0.114 mi.
600 ft. **Site 5 of 5 in cluster G**

Relative: RCRA-SQG:
Higher Date form received by agency: 10/26/2016
Actual: Facility name: CENTER FOR THE PERFORMING ARTS (CPA)
90 ft. Facility address: 255 S ALMADEN BLVD
SAN JOSE, CA 95113
EPA ID: CAR000268292
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER
Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported

CENTER FOR THE PERFORMING ARTS (CPA) (Continued) **1019899698**

Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: EAST SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/04/1993
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070124949

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

CENTER FOR THE PERFORMING ARTS (CPA) (Continued) **1019899698**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1019899698
Registry ID: 110070124949
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070124949

H35 **IA 062613 SCVTA-LIGHT RAIL SUBSTATION 07** **CUPA Listings** **S121473307**
WSW **AUZERAIS AV @ WOZ WY** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.114 mi.
600 ft. **Site 2 of 3 in cluster H**

Relative: **Higher**
Actual: **92 ft.**

CUPA SANTA CLARA:
Facility Name: IA 062613 SCVTA-LIGHT RAIL SUBSTATION 07
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.32672
Longitude: -121.892989
Record ID: PR0378441
Facility ID: FA0258469

H36 **AUTOMOTIVE UTILITY SERVICE CO** **EDR Hist Auto** **1009001092**
WSW **311 AUZERAIS AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.115 mi.
606 ft. **Site 3 of 3 in cluster H**

Relative: **Higher**
Actual: **92 ft.**

EDR Hist Auto

Year:	Name:	Type:
1945	AUTOMOTIVE UTILITY SERVICE CO	AUTOMOBILE REPAIRING

I37 **AD'S BIKE SHOP** **UST** **U004262864**
NNE **170 W SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.118 mi.
621 ft. **Site 1 of 14 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

UST:
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330192
Longitude: -121.889205

I38 **HILTON SAN JOSE** **UST** **U004264962**
NNE **300 ALMADEN BL** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.118 mi.
621 ft. **Site 2 of 14 in cluster I**

Relative: Higher
Actual: 95 ft.

UST:
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.32975
Longitude: -121.88964

I39 **HILTON SAN JOSE** **SAN JOSE HAZMAT** **S102415142**
NNE **300 ALMADEN BL HIRISE** **N/A**
< 1/8 **SAN JOSE, CA 95110**
0.118 mi.
621 ft. **Site 3 of 14 in cluster I**

Relative: Higher
Actual: 95 ft.

SAN JOSE HAZMAT:
Facility Name: HILTON SAN JOSE
Region: SAN JOSE
File Num: 405314
Class: Misc. Complex firms and labs

I40 **HILTON SAN JOSE** **CERS TANKS** **S108208878**
NNE **300 ALMADEN BL** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95110** **CERS**
0.118 mi.
621 ft. **Site 4 of 14 in cluster I**

Relative: Higher
Actual: 95 ft.

CERS TANKS:
Site ID: 36562
CERS ID: 10351426
CERS Description: Underground Storage Tank

Violations:
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN

HILTON SAN JOSE (Continued) **S108208878**

SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liqufied petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

HILTON SAN JOSE (Continued) **S108208878**

Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICAITON FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMBEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOCS.ORG).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	11-17-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

HILTON SAN JOSE (Continued) **S108208878**

16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1 CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General

HILTON SAN JOSE (Continued) **S108208878**

Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update

HILTON SAN JOSE (Continued) **S108208878**

the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.

HILTON SAN JOSE (Continued) **S108208878**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30 days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications

HILTON SAN JOSE (Continued) **S108208878**

current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account 10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

HILTON SAN JOSE (Continued) **S108208878**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping Sump -1 x Tank Annular [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of

HILTON SAN JOSE (Continued) **S108208878**

three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquified Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110

HILTON SAN JOSE (Continued) **S108208878**

Enf Action Date:	06-17-2014
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	John Stowe
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 947-4463

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100

Affiliation Type Desc:	Property Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-2100

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110

HILTON SAN JOSE (Continued) **S108208878**

Affiliation Phone:	(408) 281-2100
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	John Stowe
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Stowe
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 947-4463
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Stowe
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

HILTON SAN JOSE (Continued) **S108208878**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Parent Corporation
Entity Name: HILTON SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

CUPA SANTA CLARA:
Facility Name: HILTON SAN JOSE
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396053
Facility ID: FA0700263

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3294
Longitude: -121.89061
Record ID: PR0396054
Facility ID: FA0700263

CERS TANKS:
Site ID: 36562
CERS ID: 10351426
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-17-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. The most recent UST Monitoring

HILTON SAN JOSE (Continued) **S108208878**

Plan submitted on CERS inaccurately identified the tank leak sensor model number as "794380-208," when the tank leak sensor is a Veeder-Root "794390-420." The UST Monitoring Plan was corrected and re-submitted at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. NO WRITTEN RESPONSE TO THE 8/25/2011, 3/15/2012, & 3/18/2013 NOTICES OF VIOLATION HAVE BEEN SUBMITTED TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Secondary Containment Testing (SB989) Report from testing conducted on 7/7/2017 has not been submitted to HMCD. A copy of the SB989 Report was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013 & 3/15/2012. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 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

HILTON SAN JOSE (Continued) **S108208878**

at or above reportable quantities.

Violation Notes: Hazardous Materials Inventory does not include and/or correctly report the following hazardous materials subject to HMBP reporting: 1) liqufied petroleum gas (propane): Amend Inventory total to 160 gallons; Amend "physical state" to gas (reported in the physical state and standard temperature and pressure) 2) Carbon Dioxide Compressed Gas: Amend Inventory total to 2,455 cubic feet
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO ALARM LOG IS MAINTAINED. IMMEDIATELY BEGIN KEEPING A LOG DOCUMENTING THE DATE AND TIME OF ALL UST MONITORING SYSTEM ALARMS, THEIR CAUSES, AND CORRECTIVE ACTIONS TAKEN IN RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/18/2013. FACILITY DOES NOT HAVE CURRENT UST PERMIT APPLICAITON FORMS ON FILE. 11/1/2010 UST PERMIT APPLICATION FORMS CONTAIN NUMBEROUS ERRORS AND OMISSIONS (i.e. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER). SUBMIT CORRECT PERMIT APPLICATION INFORMATION. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 10 DAYS. YOUR APPLICATION MUST INCLUDE YOUR CURRENT UNDERGROUND STORAGE TANK MAINTENANCE FEE ACCOUNT NUMBER (44046957).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

HILTON SAN JOSE (Continued) **S108208878**

Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. INSPECTIONS OF SINGLE WALL FUEL PIPING SUPPLYING THE FIRE PUMP FUEL TANK ARE NOT DOCUMENTED. (NOTE: A FORM FOR DOCUMENTING INSPECTIONS OF THIS TYPE IS AVAILABLE AT WWW.UNIDOCS.ORG).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	11-17-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 11/17/2016. On 3/15/2016, HMCD was on-site to witness functional testing of leak detection monitoring equipment after the TLS-300C monitoring console required a coldstart. A copy of the Monitoring System Certification from the cold start event was not available for review during inspection. A copy of the Monitoring System Certification was acquired at the time of inspection. NO FURTHER ACTION IS REQUIRED. Ensure that a copy of the Monitoring System Certifications are retained for 5 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. HMBP WAS NOT AMENDED AFTER PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	36562
Site Name:	HILTON SAN JOSE
Violation Date:	04-02-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/24/2014. 23 CCR 2630(d) - VIOLATION REMAINING UNCORRECTED FROM 3/18/2012. GILBARCO TANK MONITOR 3.1

HILTON SAN JOSE (Continued) **S108208878**

CONSOLE'S PRINTER IS NOT FUNCTIONING PROPERLY (NOT PRINTING ALARMS, PAPER JAMMING OR MISALIGNING CAUSING INFORMATION TO BE MISSING FROM TAPE). THE SYSTEM DOES NOT HAVE ADEQUATE ALARM INPUTS FOR THE NUMBER OF CONNECTED SENSORS (TWO SENSORS CONNECTED TO THE SAME ALARM LIGHT). APPLY FOR A REPAIR PERMIT WITHIN 10 BUSINESS DAYS AND PROVIDE APPROVED MONITORING EQUIPMENT WITHIN 30 DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/16/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. REPORT DOCUMENTING 11/3/2011 RE-TESTING OF TANK TOP PIPING SUMP HAS NOT BEEN SUBMITTED. SUBMIT A COPY OF THE RE-TEST REPORT WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. THIS IS A SIGNIFICANT VIOLATION THAT MUST BE CORRECTED WITHIN SEVEN (7) DAYS. SIGNIFICANT VIOLATIONS MAY RESULT IN FUEL DELIVERY RESTRICTION IF NOT CORRECTED. COMPLETE AND SUBMIT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (UN-049) TO CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. LIQUID PROPANE GAS STORAGE IS NOT REPORTED IN THE CHEMICAL INVENTORY. THE INVENTORY SHOWS THE NUMBER OF CYLINDERS FOR OXYGEN AND ACETYLENE GAS RATHER THAN QUANTITIES IN CUBIC FEET AS REQUIRED. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL

HILTON SAN JOSE (Continued) **S108208878**

REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 10 BUSINESS DAYS.

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

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: 1) The most recent Certification of Financial Responsibility (CFR) form submitted on CERS and available on-site expired 12/1/2016. Update the CFR form and submit form on CERS. 2) A copy of the most recent Certificate of Insurance [40CFR 280.97] is not available for review. Submit a copy of the Certificate of Insurance to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 3/15/2012 & 3/18/2013. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 11/1/2010. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP INCLUDING THE CHEMICAL INVENTORY TO CERS WITHIN 10 BUSINESS DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 11-21-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: A copy of the 11/17/2016 Annual Monitoring System Certification (AMC) has not been submitted to HMCD. A copy of the AMC was acquired during today's inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

HILTON SAN JOSE (Continued) **S108208878**

Site ID: 36562
Site Name: HILTON SAN JOSE
Violation Date: 04-02-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/26/2014. VIOLATION REMAINS UNCORRECTED FROM 8/25/2011, 3/15/2012 & 3/18/2013. PLAN WAS NOT AMENDED AFTER GLENN SILVA ENDED EMPLOYMENT WITH THIS FACILITY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT THE UST MONITORING PLAN FOR APPROVAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 11/17/2016 performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification (#8057571 exp. 10/2/2017) and Veeder-Root Level 4 certification (#B33310 Exp. 5/11/17). The underground storage tank (UST) system is comprised of one, 1,000 gallon, double-walled steel tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 10/15/1991. There is also a 250 gallon, double-walled, steel, below-grade tank in the Fire Pump Room, and one, single-walled, belly tank in the generator system on the roof. The UST system has a conventional suction piping system with double-walled underground piping and single-walled aboveground piping. Observed testing of the following components on 11/17/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES & REMINDERS TO FACILITY: 1) Ensure that the 250 gallon below-grade emergency fuel tank in the Fire Pump Room is visually inspected each time the emergency generator tank system is operated, or at least once a month, and a log of inspections is maintained on-site and available for review for 3 years [HSC 25281.6(a)]. A tank inspection template will be provided with this inspection report. 2) An updated UST Permit to Operate with new permit holder information will be mailed upon correcting all violations issued in this inspection report. 3) Submit copies of the Monitoring System Certification report and Spill Bucket Test report to HMCD within 30

HILTON SAN JOSE (Continued) **S108208878**

days [23 CCR 2638(d)]. On-site for a routine UST inspection in conjunction with the Annual Monitoring System Certification performed by Services Station Systems, Inc. Service Technician Israel Santillan. Mr. Santillan has a current ICC Service Technician Certification and Veeder-Root Level 4 certification. The [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan(certifications current) of Service Station Systems. Annular, sump, and pump room piping containment sensor tested in water and provided audible and visible alarms. Fire pump room above ground tank annular sensor also tested in water as it is connected to the Veeder-Root panel and it provided audible and visible alarms. Overfill protection is provided by a flapper valve in the fill riser. The spill buckets are direct buried was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, unburied emergency generator piping inspection logs, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 11/25/2015 is accurate as observed. NOTE: Your Certification of Financial Responsibility will need to be updated [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness monitoring system testing after cold start of Veeder-Root monitoring panel and spill bucket test by Mr. Martin Martinez (certifications current) of DC Electric. Sensors (tank annular, piping sump, day tank secondary and fire pump tank annular) were tested in water and provided audible and visible alarms. Submit a copy of the Monitoring Certification and spill bucket test reports to our office within 30 days and keep a copy available for review for at least 3 years. The report may be sent to me via email at matthew.burge@deh.sccgov.org or uploaded to CERS. This report constitutes final clearance of this project from HMCD only.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine inspection began on 3/28/2014 and concluded on 4/2/2014. The CERS ID number for this facility is 10351426 No submittals to CERS have been made to date. A CERS Lead User invitation to the account

HILTON SAN JOSE (Continued) **S108208878**

10351426 was sent to John Stowe on 2/26/2014. No response to this invitation was received to date. A second invitation was sent on 4/2/2014. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS, SO PLEASE DISREGARD ANY PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FACILITY RECORDS HAVE ALREADY BEEN CREATED IN CERS FOR MANY BUSINESSES. PLEASE SEARCH CERS AND [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/14 and concluded on 4/2/14. A Monitoring System Equipment Certification was performed on 3/28/14 by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/4/15, Veeder Root (VR) #B33310 Level 4 Technician Exp. 10/2/15). The underground storage tank (UST) system is an Emergency Generator Tank System (EGTS) comprised of one double walled 1,000 gallon steel underground storage tank containing diesel fuel, one double walled 250 gallon steel aboveground storage tank containing diesel fuel in the Fire Pump Room, and one single walled 100 gallon steel aboveground storage tank containing diesel fuel in the generator system on the roof. This is a suction delivery system with double walled underground piping and single walled aboveground piping. Components tested on 3/28/2014: -1 UST Annular space sensor (VR-420); registered on Gilbarco as "ANNULAR/SUMP" -1 UST Piping Sump sensor (VR-208); registered on Gilbarco as [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed by Able Maintenance Service Technician, Erik Salinger (ICC UST Service Technician #8729425, exp. 4/24/2019 and Incon Level 4 Sump Tester Certification #1018893709, exp. 5/2/2109). The UST system is an emergency generator tank system comprised of one double-walled steel underground tank, one exempted fire pump tank in a below-grade structure, and one belly tank connected to the main emergency generator. The reported date of tank installation is 10/15/1991. Overfill prevention for the underground tank is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and the fill spill bucket is direct bury. The following components subject to SB989 testing were tested today: -1 x Piping

HILTON SAN JOSE (Continued) **S108208878**

Sump -1 x Tank Annular [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Ensure initial training is provided for new employees and annual refresher training is provided for all employees. The training shall cover emergency and safety procedures in the event of a release or threatened release of a hazardous material, as described in the facility's Hazardous Materials Business Plan. Training must be documented electronically or by hard copy. Make training records available for inspection by HMCD for a minimum of three years. [HSC 6.95 25505(a)(4)] An HMBP employee training template will be provided with this inspection report. On-site for a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials were observed in HMBP reportable quantities: 1) Diesel Fuel: 1,350 gallons total - 1,000 gallon main UST - 250 gallon below-grade tank - 100 gallon generator belly tank 2) Liquified Petroleum Gas (propane): 160 gallons total - 32 five gallon cylinders 3) Acetylene Compressed Gas [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE

HILTON SAN JOSE (Continued) **S108208878**

Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36562
Site Name: HILTON SAN JOSE
Site Address: 300 ALMADEN BL
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-17-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $20,000.00. SEPs Value: $35,000.00.
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: UST Permit Applicant
Entity Name: John Stowe
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-4463

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hans Hospitality at 300 San Jose, LLC
Entity Title: Not reported
Affiliation Address: 300 ALMADEN BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 287-2100

Affiliation Type Desc: Property Owner
Entity Name: Hans Hospitality at 300 San Jose, LLC

HILTON SAN JOSE (Continued) **S108208878**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-2100
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 281-2100
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	John Stowe
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Stowe
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 947-4463
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

HILTON SAN JOSE (Continued) **S108208878**

Affiliation Type Desc:	Identification Signer
Entity Name:	John Stowe
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-2100

Affiliation Type Desc:	Parent Corporation
Entity Name:	HILTON SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Hans Hospitality at 300 San Jose, LLC
Entity Title:	Not reported
Affiliation Address:	300 ALMADEN BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 287-2100

I41 **PARKSIDE HALL** **RCRA-SQG** **1000819791**
North **408 ALMADEN AVE** **FINDS** **CAD983657925**
< 1/8 **SAN JOSE, CA 95110** **ECHO**
0.120 mi. **EMI**
635 ft. **Site 5 of 14 in cluster I** **SAN JOSE HAZMAT**

Relative:
Higher

Actual:
95 ft.

RCRA-SQG:

Date form received by agency:	10/26/2016
Facility name:	PARKSIDE HALL
Site name:	SAN JOSE CITY MCENERY CON CENTER
Facility address:	150 W SAN CARLOS ST SAN JOSE, CA 95113
EPA ID:	CAD983657925
Mailing address:	ALMADEN AVE SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN AVE

PARKSIDE HALL (Continued) **1000819791**

SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: E SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

PARKSIDE HALL (Continued) **1000819791**

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 10/26/2016
Site name: PARKSIDE HALL
Classification: Small Quantity Generator

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 01/26/1993
Site name: SAN JOSE CITY MCENERY CON CENTER
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002891559

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000819791
Registry ID: 110002891559
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002891559

EMI:
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2060
Air District Name: BA
SIC Code: 9199

PARKSIDE HALL (Continued) **1000819791**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1
Reactive Organic Gases Tons/Yr:	0.043049
Carbon Monoxide Emissions Tons/Yr:	0.334
NOX - Oxides of Nitrogen Tons/Yr:	1.472
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.067049180328
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.067

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1
Reactive Organic Gases Tons/Yr:	0.043049
Carbon Monoxide Emissions Tons/Yr:	0.334
NOX - Oxides of Nitrogen Tons/Yr:	1.472
SOX - Oxides of Sulphur Tons/Yr:	0.006
Particulate Matter Tons/Yr:	0.067
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.067

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001013316
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.00306
NOX - Oxides of Nitrogen Tons/Yr:	0.014075352
SOX - Oxides of Sulphur Tons/Yr:	6.524e-006
Particulate Matter Tons/Yr:	0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001005882

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001013316
Reactive Organic Gases Tons/Yr:	0.000986552
Carbon Monoxide Emissions Tons/Yr:	0.00306

PARKSIDE HALL (Continued) **1000819791**

NOX - Oxides of Nitrogen Tons/Yr:	0.014075352
SOX - Oxides of Sulphur Tons/Yr:	6.524e-006
Particulate Matter Tons/Yr:	0.001047794
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001005882

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	2060
Air District Name:	BA
SIC Code:	9199
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004982131
Reactive Organic Gases Tons/Yr:	0.0043768020835
Carbon Monoxide Emissions Tons/Yr:	0.015044999
NOX - Oxides of Nitrogen Tons/Yr:	0.069203797
SOX - Oxides of Sulphur Tons/Yr:	3.2081e-005
Particulate Matter Tons/Yr:	0.000988325
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000948792

SAN JOSE HAZMAT:

Facility Name:	VERIZON - SJ CONVENTION CTR
Region:	SAN JOSE
File Num:	601122
Class:	Auto Wrecking/Misc Simple Facility

Region:	SAN JOSE
File Num:	406636
Class:	13

I42 **SAN JOSE MCENERY CONVENTION CENTER** **RCRA-SQG** **1023675011**
North **150 W SAN CARLOS ST** **CAR000269209**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 6 of 14 in cluster I**

Relative:
Higher

Actual:
95 ft.

RCRA-SQG:

Date form received by agency:	10/26/2016
Facility name:	SAN JOSE MCENERY CONVENTION CENTER
Facility address:	150 W SAN CARLOS ST SAN JOSE, CA 95113
EPA ID:	CAR000269209
Mailing address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

SAN JOSE MCENERY CONVENTION CENTER (Continued) **1023675011**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CITY OF SAN JOSE
Owner/operator address:	E SANTA CLARA ST
	SAN JOSE, CA 95113
Owner/operator country:	US
Owner/operator telephone:	408-535-3500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Municipal
Owner/Operator Type:	Owner
Owner/Op start date:	02/03/1993
Owner/Op end date:	Not reported
Owner/operator name:	TEAM SAN JOSE
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/2004
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	151
. Waste name:	Asbestos-containing waste
. Waste code:	D008
. Waste name:	LEAD

Violation Status: No violations found

I43 **OUT OF BUSINESS** **SAN JOSE HAZMAT** **S115780556**
North **150 W SAN CARLOS ST SUITE 327** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 7 of 14 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

I44 **SAN JOSE CONVENTION CENTE** **HIST CORTESE** **S101309273**
North **150 SAN CARLOS** **N/A**
< 1/8 **SAN JOSE, CA**
0.120 mi.
635 ft. **Site 8 of 14 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1177

I45 **OUT OF BUSINESS** **SAN JOSE HAZMAT** **S122499576**
North **150 W SAN CARLOS ST CELL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 9 of 14 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 410307
Class: Misc. Complex firms and labs

I46 **SAN JOSE CONVENTION CENTER** **UST** **U004264567**
North **150 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 10 of 14 in cluster I**

Relative: **Higher**
Actual: **95 ft.**

UST:
Facility ID: FA0209349
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.330261
Longitude: -121.889063

I47 **AT&T MOBILITY-SITE 14869** **CUPA Listings** **S121474299**
North **150 W SAN CARLOS ST** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 11 of 14 in cluster I**

Relative:
Higher

Actual:
95 ft.

CUPA SANTA CLARA:

Facility Name:	AT&T MOBILITY-SITE 14869
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.329731
Longitude:	-121.888826
Record ID:	PR0397307
Facility ID:	FA0265208

I48 **O/B (NEW CINGULAR WIRELESS14869)** **SAN JOSE HAZMAT** **S115780591**
North **150 W SAN CARLOS ST SUITE CELL** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 12 of 14 in cluster I**

Relative:
Higher

Actual:
95 ft.

SAN JOSE HAZMAT:

Facility Name:	O/B (NEW CINGULAR WIRELESS14869)
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410307
Class:	Misc. Complex firms and labs

I49 **VERIZON WIRELESS: SAN JOSE CONVENTION** **CUPA Listings** **S113773852**
North **150 W SAN CARLOS ST** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95113**
0.120 mi.
635 ft. **Site 13 of 14 in cluster I**

Relative:
Higher

Actual:
95 ft.

CUPA SANTA CLARA:

Facility Name:	VERIZON WIRELESS: SAN JOSE CONVENTION
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.332643
Longitude:	-121.88391
Record ID:	PR0419477
Facility ID:	FA0277543

HAZNET:

Facility Name:	CITY OF SAN JOSE - PUBLIC WORKS DEPT
envid:	S113773852
Year:	2012
GEPAID:	CAC002686316
Contact:	BENJAMIN GONZALEZ
Telephone:	4085358374
Mailing Name:	Not reported
Mailing Address:	200 E SANTA CLARA ST TOWER FL 5
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino

VERIZON WIRELESS: SAN JOSE CONVENTION (Continued) **S113773852**

Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113773852
Year: 2012
GEPAID: CAC002686316
Contact: BENJAMIN GONZALEZ
Telephone: 4085358374
Mailing Name: Not reported
Mailing Address: 200 E SANTA CLARA ST TOWER FL 5
Mailing City,St,Zip: SAN JOSE, CA 95113
Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.77225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

I50 **SAN JOSE CONVENTION CENTER** **CERS HAZ WASTE** **S102416494**
North **150 W SAN CARLOS ST** **SWEEPS UST** **N/A**
< 1/8 **SAN JOSE, CA 95113** **CERS TANKS**
0.120 mi. **CUPA Listings**
635 ft. **Site 14 of 14 in cluster I** **HAZNET**
SAN JOSE HAZMAT
Relative: **CERS**
Higher

Actual: **95 ft.**

CERS HAZ WASTE:
Site ID: 64612
CERS ID: 10125703
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016.

Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Date:	03-09-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	02-19-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

response plan.
Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 1) The facility s Hazardous

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log"

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

(UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64612
Facility Name:	SAN JOSE CONVENTION CENTER
Env Int Type Code:	HWG
Program ID:	10125703
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330340
Longitude:	-121.889125

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miroslav Zivkovic
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 792-4511

Affiliation Type Desc: Parent Corporation
Entity Name: TEAM SAN JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: UST Property Owner Name
Entity Name: City of San Jose
Entity Title: Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC
Entity Title:	Not reported
Affiliation Address:	408 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500

SWEEPS UST:

Status:	Active
Comp Number:	406636
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

SWRCB Tank Id: 43-060-406636-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Site ID: 64612
CERS ID: 10125703
CERS Description: Underground Storage Tank

Violations:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016. Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed, certified, and submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description:	Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes:	Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Date:	06-15-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	02-19-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

EVERY-12-MONTH TEST FREQUENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	06-15-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-10-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-19-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up to 1/15/2014 inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
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Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64612
Facility Name: SAN JOSE CONVENTION CENTER
Env Int Type Code: HWG
Program ID: 10125703
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330340
Longitude: -121.889125

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Miroslav Zivkovic
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Document Preparer
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Miroslav Mike Zivkovic
Entity Title: Not reported
Affiliation Address: 408 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2709
Affiliation Phone: (408) 709-0327

Affiliation Type Desc: Legal Owner
Entity Name: TSJ EVENTS LLC

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	UST Property Owner Name
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC
Entity Title:	Not reported
Affiliation Address:	408 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500

CUPA SANTA CLARA:

Facility Name:	SAN JOSE CONVENTION CENTER
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0314371
Facility ID:	FA0209349

Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0395944
Facility ID:	FA0209349

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.32909
Longitude:	-121.88881
Record ID:	PR0395945
Facility ID:	FA0209349

HAZNET:

Facility Name:	SAN JOSE MCENERY CONVENTION CENTER
envid:	S102416494
Year:	2017
GEPAID:	CAR000269209
Contact:	TOM GALLAGHER
Telephone:	4087924123
Mailing Name:	Not reported
Mailing Address:	408 ALMADEN BLVD

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Mailing City,St,Zip: SAN JOSE, CA 95110
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3336
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Region: SAN JOSE
File Num: 409231
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 64612
CERS ID: 10125703
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2016. Financial responsibility mechanism is in place but not submitted in the proper timeframe. Ensure the annual financial responsibility update is submitted within 120 days of the start of the fiscal year (July 1). The information was submitted on CERS during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/10/2017. The facility submitted a partial HMBP certification on 3/1/2017, but the certification did not include the Emergency Response & Employee Training. The Emergency Response & Employee Training Plan has not been certified and submitted since 9/18/2015. Ensure that the entire HMBP is annually reviewed,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

certified, and submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 12/06/2016. The fill spill bucket failed initial hydrostatic testing. Mr. Stromecki repaired the fill cap and the fill spill bucket was re-tested. Upon re-test, the spill bucket was able to hold 5 gallons of liquid for one hour. This violation was corrected at the time of inspection. No further action is needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: A WRITTEN AGREEMENT BETWEEN THE UST PERMIT APPLICANT (TSJ EVENTS, LLC) AND THE UST OWNER (CITY OF SAN JOSE) IS REQUIRED IN ACCORDANCE WITH CALIFORNIA HEALTH AND SAFETY CODE SECTION 25284(a)(3). SUBMIT A COPY OF SUCH AN AGREEMENT WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 01/16/2015. Violation remains uncorrected from 1/15/2014. Aboveground piping between UST and day tanks is visually inspected daily, but inspection log does not identify what is actually inspected. Immediately begin documenting visual inspections of the unburied fuel piping each time the turbine (pump) operates, but no less often than monthly. [Note: "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101) available at www.unidocs.org may be used to document such inspections.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. NO WRITTEN RESPONSES HAVE BEEN SUBMITTED FOR THE 4/12/2012 AND 9/10/2012 NOTICES TO COMPLY. THIS VIOLATION REMAINS UNCORRECTED FROM 9/10/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual monitoring system certification testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2017. The facility failed to demonstrate that they meet the definition of a conditionally exempt

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

small quantity generator (CESQG) and generate less than 100kg of hazardous waste in a given month and are therefore authorize to dispose of their hazardous waste at a Household Hazardous Waste Collection Facility. The facility stated that they occasionally have enough hazardous waste generated at one time (e.g. a large quantity of off-specification/expired chemicals are determined to be wastes) that they have to transport the hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility through multiple trips in order to remain compliant with the quantity of hazardous waste an HHW can accept from a facility drop-off. Provide documentation that demonstrates that the facility does not generate more than 100kg of hazardous waste in a month and that the hazardous waste is authorized to be transported to an HHW facility [HSC 25218}.

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 03/09/2017. As evidenced by the amount of diesel and diesel residue in the secondary containment for the piping run between the emergency generator day tank and the emergency generator, the employees lack of knowledge regarding the leak, and the lack of notation in the inspection records regarding the diesel leak, the piping run is not being inspected during the facility's daily EGTS unburied piping inspections. Ensure that all portions of the EGTS unburied piping are inspected as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/10/2017. Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: A written agreement between the UST permit applicant (TSJ Events, LLC) and the UST owner (City of San Jose) is required in accordance with California Health and Safety Code section 25284(a)(3). Prepare such an agreement and upload a PDF copy to the CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/15/2015. MONITORING SYSTEM CERTIFICATION FORM DOCUMENTING STARTUP TESTING OF UST LEAK DETECTION SYSTEMS ON 12/19/2012 HAS NOT BEEN SUBMITTED TO HMCD. SUBMIT A COPY OF THE TEST REPORT WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 05/26/2015. Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-06-2016
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 03/09/2017. Wet diesel and significant amounts of diesel residue coat the entire bottom third of the secondary containment for the unburied fuel piping that runs from the emergency generator day tank to the generator itself. It is also of note that degraded and aged-looking, contaminated absorbent pads were observed within the secondary containment, but it is unknown as to how long the absorbent pads have been there. Investigate the source of the leak and provide a scope of work plan to HMCD as to how the leak will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013.

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

	Permit cannot be renewed until all UST violations are corrected.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility's current practice is to rinse their 55 gallon drums that formerly contained a hazardous material (e.g. AC-200 Closed Loop Treatment, Brommax 7.1, BCP 1015) after use, dispose of the rinse waste to the sanitary sewer, and recycle/dispose of the drums. Rinsing containers that formerly held a hazardous material/waste constitutes "treatment" of hazardous waste as defined by HSC 25123.5(a) and cannot be conducted without authorization from HMCD. Immediately cease this treatment practice and properly dispose of the drums by either reconditioning, recycling, or reclaiming the drums for their scrap value on-site or shipping the container off-site, or by returning it to the supplier to be refilled [CCR 66261.7(f)]. Note that if being shipped off-site, the containers must be transported in accordance with US DOT Regulations. Otherwise, obtain a treatment permit from HMCD to continue to conduct this treatment practice.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 04/10/2017. NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 9/17/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus standards.
Violation Notes: Returned to compliance on 06/15/2015. Tank top piping sump walls and sump penetration sleeves are constructed of steel with no cathodic protection systems. (Note: Photographs of sump interior were taken.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/10/2017. The HMBP site map does not include the evacuation staging areas, the location of emergency response equipment, and the location of all the hazardous materials/waste storage areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/10/2017. Metal fines with regulated metal content are generated from a polisher, grinder, and milling machine in the shop area. The facility recently acquired a vacuum system that will be used to clean up the metal fines and deposit them into a 55 gallon drum for accumulation. A hazardous waste determination must be conducted on the metal fines waste. If the fines are less than 100 microns in diameter, they must be collected and managed as hazardous waste. If they are greater than 100 microns in diameter, they can be recycled for their scrap metal value or managed as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

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

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/10/2017. Metal-encased used oil and fuel filters are generated during equipment maintenance activities. Per Mr. Zivkovic, the maintenance contractor takes the used filters off-site for disposal, but no records with the information below are maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2015. BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, 1/15/2014, 1/13/2015 and 2/19/2015 Official Notices of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/27/2015. Violation remains uncorrected from 1/15/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. Violation remains uncorrected from 1/15/2014. 5-year UST operating permit expired on 8/13/2013. Permit cannot be renewed until all UST violations are corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 02-19-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Corrective actions have not yet been taken in response to violations noted in the 1/13/2015 Official Notice of Inspection. Address all outstanding violations immediately and submit written notice of corrective actions taken as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/22/2015. PLAN WAS NOT REVISED AND SUBMITTED AS REQUIRED WITHIN 30 DAYS OF THE DEPARTURES OF RESPONSIBLE PERSONS MARK BENDIXEN AND RUDIE MAHAN. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. UPLOAD A PDF ELECTRONIC COPY OF A REVISED RESPONSE PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 02/14/2014. ANNUAL MONITORING SYSTEM CERTIFICATION TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 05/27/2015. PLAN HAS NOT BEEN REVISED TO REFELECT MONITORING SYSTEM REPLACEMENT THAT OCCURRED IN DECEMBER OF 2012. PLAN MUST BE REVISED AND SUBMITTED WITHIN 30 DAYS OF CHANGES IN THE INFORMATION IT CONTAINS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A UST MONITORING PLAN ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/10/2017. 1) The facility s Hazardous Materials Inventory does not include the following hazardous materials/wastes that are on-site at or above HMBP-reportable thresholds: StarBrite 25 Sealer Finish, Universal Waste-Lamps, R408A Refrigerant, Liquid Carbon Dioxide, R134A Refrigerant, Liquid Oxygen. 2) The liquefied petroleum gas (propane) is incorrectly listed as gas and pounds rather than the physical state in which it is stored (liquid, gallons) [HSC 25507(a)(1)(A)]. 3) The quantity of AC-30 Cooling Tower Treatment on-site is incorrectly reported at 75 gallons rather than 165 gallons. NOTE: The quantity of each hazardous materials/wastes observed during inspection is included in the Comments section below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/22/2015. No financial responsibility documentation from the City of San Jose is available at the facility as required. Financial responsibility documentation for the current year has not been submitted via CERS website as required. Upload and electronically submit PDF copies of current UST Certification of Financial Responsibility form and letter from Chief Financial Officer via CERS website within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2015. ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS IS VISUALLY INSPECTED DAILY, BUT INSPECTION LOG DOES NOT IDENTIFY WHAT IS ACTUALLY INSPECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 12-06-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/09/2017. With exception of the 2015 and 2014 Annual Monitoring System Certifications, the facility does not have a copy of any written performance claims and calibration and maintenance records pertaining to release detection systems from the past 5 years. With exception of the 2015 and 2014 Spill Bucket Test Reports, the facility does not have a record of any maintenance records from the past 3 years. It is of note that the facility's Secondary Containment Testing was conducted on 10/4/2016 per a review of HMCD's records. The vent cap on the annular space was replaced at the beginning of 2016 and the annular space sensor was replaced on 4/25/2016 per a review of DUSTO Inspection Reports.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-13-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/29/2015. Repeat violation. Annual spill bucket testing is due each year in December. Schedule next round of testing for December of this year. Notify your testing contractor and Designated UST Operator of this.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 01-15-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/29/2015. 5-YEAR UST OPERATING PERMIT EXPIRED ON 8/13/2013. PERMIT CANNOT BE RENEWED UNTIL TEAM SAN JOSE DEMONSTRATES THAT IT IS FULLY IN COMPLIANCE WITH ALL UST REGULATORY REQUIREMENTS. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. APPLY FOR RENEWAL OF YOUR UST OPERATING PERMIT ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 03-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/10/2017. One yellow plastic bag labeled as "Hazardous Materials" "for temporary storage before disposal' was observed in the cooling tower refrigerant room. The bag was opened by Mr. Zivkovic and was confirmed to contain used absorbent that was used to clean up a diesel spill that was observed during an HMCD UST inspection on 12/6/2016. The bag was not labeled with any of the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Violation Date: 06-15-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Violation Notes:	Returned to compliance on 06/15/2015. Violation remains uncorrected from 1/15/2014. Monitoring System Certification form documenting startup testing of UST leak detection systems on 12/19/2012 has not been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/10/2017. The facility stated that they transport their hazardous waste to a Santa Clara County Household Hazardous Waste Collection Facility (HHW) on an as-needed basis, but has not maintained any documentation or records pertaining to the proper disposal of all hazardous waste. It is of note that the facility confirmed that they complete an HHW waste inventory sheet for each drop-off, but has not retained those inventory sheets for review. Retain a copy of the inventory sheets used to transport and dispose of hazardous waste at a local HHW center or keep a record of the date, volume/amount of hazardous waste transported, the type and condition of container used to transport each hazardous waste, the name of the person transporting the hazardous waste, and the location of disposal of the hazardous waste. [HSC 25218.5(b), 22CCR 66262.43].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	12-10-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 01/27/2016. The facility employees were last trained in 8/2014. Ensure employees are retrained annually. Training is scheduled for 12/11/2015. Submit the DUSTO Employee Training Log with the response to this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-15-2014

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/29/2015. ANNUAL SPILL BUCKET TESTING WAS DUE IN DECEMBER. SCHEDULE NEXT ROUND OF TESTING FOR DECEMBER OF THIS YEAR TO REESTABLISH REQUIRED EVERY-12-MONTH TEST FREQUENCY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	03-09-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/10/2017. The EPA ID Number submitted in the Business Owner/Operator information is CAD983657925, which is associated with the business name "Parkside Hall" and the address 180 Park Av, San Jose. Facility contacts stated that they were unsure if this location has an EPA ID Number, but a review of the State Hazardous Waste Tracking System identified EPA ID Number CAR000269209 associated with the San Jose Convention Center and this address. Amend the Facility Information to identify the correct EPA ID Number and re-submit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Violation Date:	01-13-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/29/2015. Uncorrected and repeat violation. No written responses have been submitted for violations noted in the 4/12/2012, 9/10/2012, and 1/15/2014 official notices of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification and Veeder-Root Level certification. The underground storage tank (UST) system is comprised of one 8,000 gallon, double-walled fiberglass tank, one 275 gallon emergency day tank (emergency generator room), one 250 gallon emergency fire pump day tank (fire pump room), and associated piping. The system contains

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. Both day tanks are above-grade level. The tank annular space sensor (Veeder-Root (VR) 794390-407) and piping sump sensor (VR 794380-208) were tested with water, provided audible and visual alarms on the monitoring console, and passed functional testing. The fill spill bucket was filled with 5 gallons of water. The liquid level was measured [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION BEGAN ON 1/132014 WITH UNDERGROUND STORAGE TANK (UST) MONITORING SYSTEM CERTIFICATION TESTING AND CONCLUDED TODAY WITH RECORDS REVIEW. ALL UST MONITORING EQUIPMENT WAS TESTED ON 1/13/2014 BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL S FUNCTIONED PROPERLY. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 3/29/2014) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 8/8/2014). SENSORS WERE TESTED USING WATER. UST FILL SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. SUBMIT COPY OF MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS. NOTE: SINCE UST SYSTEM IS AN EMERGENCY GENERATOR TANK SYSTEM, ABOVEGROUND PIPING BETWEEN UST AND DAY TANKS WILL BE EXEMPT FROM REGULATION AS UST PIPING PROVIDED THAT VISUAL INSPECTIONS ARE PERFORMED AND DOCUMENTED AT LEAST MONTHLY AND EACH TIME THE PUMP OPERATES.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: The reported quantity of "Brom" or Brommax 7.1 is just under 100% less than what was observed on-site. ENSURE THAT IF THERE IS A 100% OR MORE INCREASE IN THE QUANTITY OF A HAZARDOUS MATERIAL THAT HAS BEEN REPORTED THAT THE HMBP BE AMENDED WITH THE NEW MAXIMUM THRESHOLD. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Cleaning Area/Warehouse: 1. StarBrite 25 Sealer Finish: 58 gallons (1 gallon maximum containers) 2.Universal Waste-Lamps: 500 pounds (cardboard boxes) Kitchen: 3. R408A Refrigerant: Confirmed to above reportable thresholds, but exact quantity was unable to be confirmed during inspection Loading Dock Area & ForkLifts: 4. Liquified Petroleum Gas (Propane): 410 gallons (10 gallon maximum containers)* Kitchen & CUP: 5. Liquid Carbon Dioxide: 37.6 gallons (2.3612 gallons maximum)* CAP: 6. R134A [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness triennial UST secondary containment testing. Testing by Advanced Fuel Systems, technician Mike Stromecki. Mr. Stromecki held valid ICC and Franklin Fueling (Incon) certifications on date of testing. Site has one sump for piping, with both supply and return lines sharing one 4 inch secondary piping chase. Sump was filled with water to above the highest piping penetration. Tested using the Incon accelerated test. Test passed. Piping secondary was pressurized to 5 psi for one hour without loss. Tank annular had a vacuum or 10 in Hg drawn. The vacuum held for one hour without loss. Of note: - Piping sump has a second 4 inch pipe exiting the sump. Test was run with this pipe open to the sump. Determined that the pipe is capped underground between 6 and 9 inches after exiting sump. -supply and return lines enter building and are housed within a fabricated sheet metal box. This box is not monitored and the site has a log demonstrating daily visual [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification on 12/6/2016 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168 expiration3/22/2018) and Veeder-Root Level 2/3 certification (#B45732 expiration 9/31/2017). The underground storage tank (UST) system is comprised of one, 8,000 gallon, double-walled fiberglass tank containing diesel fuel and is used for emergency generator fueling. The tank has a reported installation date of 1/1/1988. There is also an approximately 275 gallon emergency day tank situated next to the emergency generator in the generator room and an approximately 250 gallon emergency fire pump tank in the emergency fire pump room. Both day tanks are above-grade level. Observed testing of the following components on 12/6/2016*: - 1 Annular space sensor (Veeder-Root (VR) 794390-407) - 1 Piping Sump sensor (VR 794380-208) *All components listed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016) and Veeder-Root Level 4 certification (exp. 8/11/2016). Model 794390-407 annular sensor and model 794380-208 tank top piping sump sensor were tested using water and triggered audible and visual alarms on Veeder-Root TLS-300C monitoring console. The UST fill spill bucket was

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

hydrostatically tested for 1 hour and passed. Presence of mechanical overfill prevention valve in drop tube was visually confirmed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. 2. No electronic reporting submittals have been made for this facility (CERSID #10125703).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10125703.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site today to accompany State Water Resources Control Board (SWRCB) inspectors Tom Henderson and Rebecca Green as they performed an underground storage tank (UST) inspection as part of the SWRCB's Government-Owned Tanks initiative. Designated UST Operator Jim Ruble from Advanced Fuel Services, Inc. was on-site to provide access to the tank top sump and interstitial sensor riser. This visit also follows up on HMCD's annual UST compliance inspection that occurred on 1/13/2015. With respect to violation T590 cited on 1/13/2015, it appears that the tank top sump may be clad with an outer layer of fiberglass. It was agreed today that Advanced Fuel Services will dig down into the backfill material beside the sump to perform an inspection to confirm whether or not the sump exterior is clad with fiberglass and that photographs documenting the inspection results will be submitted to HMCD. If the inspection by the contractor confirms that the sump is protected from corrosion [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/15/2014 inspection.

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: The facility uses third party contractors for the majority of their maintenance work. Per Mr. Zivkovic, the contractors remove all waste on-site from maintenance activities, so no waste has to be accumulated on-site. WITH EXCEPT OF USED OIL, HAZARDOUS WASTES GENERATED BY THE FACILITY, INCLUDING BUT NOT LIMITED TO PAPER USED OIL AND FUEL FILTERS, USED ABSORBENT, OFF-SPECIFICATION CHEMICALS, USED PAINT WASTES, ETC. CANNOT BE MANAGED IN THIS MANNER AND MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE AT THE POINT OF WASTE GENERATION (i.e. San Jose Convention Center). ENSURE THAT ALL HAZARDOUS WASTES OTHER THAN USED OIL ARE NOT TRANSPORTED OFF-SITE BY A CONTRACTOR. On-site to conduct a routine hazardous waste inspection. The facility is a convention center that provides space for a variety of conventions and events. Hazardous wastes are generated from building maintenance and up-keep, event-related wastes, and off-specification chemicals and hazardous [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This report serves as follow up to 1/13/2015 and 2/19/2015 Official Notices of Inspection (NOI). Copies of those NOIs and the NOIs dated 1/15/2014 and 4/12/2012 were provided to Mr. Zivkovic today. Violation T024 cited in 1/13/2015 Official Notice of Inspection has been withdrawn since UST permit application states that permit should be issued to the UST Operator. Facility is now in compliance with Violation T870 noted on 1/15/2014. Inspections of the unburied fuel piping have been performed and documented since 1/16/2015. Continue to perform and document inspections each time the turbine (pump) operates, but no less often than monthly using the "Emergency Generator Tank System Unburied Piping Exemption Inspection Log" (UN-101). Annual UST monitoring system certification testing is due each year in December. Be sure to schedule next round of testing for December of this year.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today. Notes: 1. Violations B105 and B111 were corrected on 5/26/2015 upon electronic submittal via California Environmental

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Reporting System (CERS) website of updated Facility Information. However, departure of Mark Mullins about two weeks ago requires that this information be revised and resubmitted within 30 days of his departure. 2. To be in compliance with the requirement to certify your Hazardous Materials Business Plan (HMBP) annually, Team San Jose must also electronically submit current hazardous materials inventory information, storage map(s), and Emergency Response/Contingency Plan information to address requirements regarding emergency response plans and procedures and employee training.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. Single tank, suction system for emergency generator and backup for the fire pump. Piping sump and annular space sensors tested in water and provided audible and visible alarms. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and was hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, emergency generator aboveground piping log, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 12/10/2015 is accurate as observed. Permit valid through March 31, 2015. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to our office within 30 days and keep a copy [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64612
Site Name: SAN JOSE CONVENTION CENTER
Site Address: 150 W SAN CARLOS ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Site ID:	64612
Site Name:	SAN JOSE CONVENTION CENTER
Site Address:	150 W SAN CARLOS ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	06-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64612
Facility Name:	SAN JOSE CONVENTION CENTER
Env Int Type Code:	HWG
Program ID:	10125703
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.330340
Longitude:	-121.889125

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miroslav Zivkovic
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	Document Preparer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Mike Zivkovic

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 709-0327
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2709
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	UST Property Owner Name
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500
Affiliation Type Desc:	UST Tank Operator
Entity Name:	TSJ EVENTS, LLC
Entity Title:	Not reported
Affiliation Address:	408 Almaden Boulevard
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511

SAN JOSE CONVENTION CENTER (Continued) **S102416494**

Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Mike Zivkovic
Entity Title:	CHIEF ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of San Jose
Entity Title:	Not reported
Affiliation Address:	200 East Santa Clara Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 535-3500

J51 **RIVER PARK DEVELOPMENT-LINCOLN PROPS** **SEMS** **1000211162**
NW **PROVOST ST & PARK AVE** **CPS-SLIC** **CAD981676430**
1/8-1/4 **SAN JOSE, CA 95110**
0.127 mi.
669 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
80 ft.

SEMS:

Site ID:	0902496
EPA ID:	CAD981676430
Cong District:	10
FIPS Code:	06085
Latitude:	37.329167
Longitude:	-121.893611
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region:	09
Site ID:	0902496
EPA ID:	CAD981676430
Site Name:	RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 11/1/1987 5:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/17/1989 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902496
EPA ID: CAD981676430
Site Name: RIVER PARK DEVELOPMENT-LINCOLN PROPS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 4/1/1988 5:00:00 AM
Qual: L
Current Action Lead: St Perf

SLIC REG 2:
Region: 2
Facility ID: 43-1939
Facility Status: Remediation Plan
Date Closed: Not reported

RIVER PARK DEVELOPMENT-LINCOLN PROPS (Continued) **1000211162**

Local Case #: 43-1939
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 5/11/1988
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

52
ESE
1/8-1/4
0.128 mi.
675 ft.

SPRINT ENVIOR HEALTH & SAFETY
566 ALMADEN AV
SAN JOSE, CA 95110

SAN JOSE HAZMAT **S106916634**
N/A

Relative:
Higher

Actual:
96 ft.

SAN JOSE HAZMAT:
Facility Name: SPRINT ENVIOR HEALTH & SAFETY
Region: SAN JOSE
File Num: 408304
Class: Misc. Complex firms and labs

53
WNW
1/8-1/4
0.131 mi.
690 ft.

RIVER PARK DEVEL LINCOLN PROPERTIES
333 SAN CARLOS ST W
SAN JOSE, CA 95126

ENVIROSTOR **S101542345**
CPS-SLIC **N/A**
CHMIRS
CERS

Relative:
Higher

Actual:
90 ft.

ENVIROSTOR:
Facility ID: 43150003
Status: Refer: RWQCB
Status Date: 07/15/1998
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32870
Longitude: -121.8941
APN: 259-43-072
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES, RESIDENTIAL AREA
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Potential Description: OTH, SOIL
Alias Name: RED STAR LAUNDRY
Alias Type: Alternate Name
Alias Name: 259-43-072
Alias Type: APN
Alias Name: CAD981676430
Alias Type: EPA Identification Number
Alias Name: 43150003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/09/1989
Comments: Facility Identified: EPA Federal Investigation Team (FIT) Screening Site Inspection (SSI). EPA completed SSI and recommend Listing Site Inspection (LSI).

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

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T0608591617
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.328803
Longitude: -121.893063
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0161
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

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

SLIC REG 2:
Region: 2
Facility ID: 43S0161
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 5/22/1995
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CHMIRS:

OES Incident Number:	4-3798
OES notification:	07/05/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1444
Year:	2014
Agency:	City of San Jose
Incident Date:	7/5/2014
Admin Agency:	Not reported
Amount:	Not reported

RIVER PARK DEVEL LINCOLN PROPERTIES (Continued) **S101542345**

Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	600
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	RP states blockage in the city main caused a release out a manhole. Cleanup is in progress. RP states that approximately 5 gallons entered the Guadalupe River.

CERS TANKS:

Site ID:	422609
CERS ID:	T0608591617
CERS Description:	Cleanup Program Site

Affiliation:

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

J54 **LEGACY PARTNERS COMMERCIAL, IN** **CUPA Listings** **S103653553**
WNW **333 W SAN CARLOS ST** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **SAN JOSE HAZMAT**
0.145 mi. **CERS**
768 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
88 ft.

CUPA SANTA CLARA:

Facility Name:	RIVERPARK TOWERS 1
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.328949
Longitude:	-121.893496
Record ID:	PR0397462
Facility ID:	FA0700763

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

EMI:

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.008
NOX - Oxides of Nitrogen Tons/Yr:	.034
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002928

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.003
Reactive Organic Gases Tons/Yr:	.0025101
Carbon Monoxide Emissions Tons/Yr:	.008
NOX - Oxides of Nitrogen Tons/Yr:	.034
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.002928

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001952

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	2.1000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.035
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.007
NOX - Oxides of Nitrogen Tons/Yr:	0.035
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

Carbon Monoxide Emissions Tons/Yr:	0.008
NOX - Oxides of Nitrogen Tons/Yr:	0.037
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002825302
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.008057999
NOX - Oxides of Nitrogen Tons/Yr:	0.037065088
SOX - Oxides of Sulphur Tons/Yr:	1.7182e-005
Particulate Matter Tons/Yr:	0.002759189
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002648821

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003596089
Reactive Organic Gases Tons/Yr:	0.003505991
Carbon Monoxide Emissions Tons/Yr:	0.010301999
NOX - Oxides of Nitrogen Tons/Yr:	0.04738702
SOX - Oxides of Sulphur Tons/Yr:	2.1968e-005
Particulate Matter Tons/Yr:	0.000676751
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000649682

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	17642
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003596089
Reactive Organic Gases Tons/Yr:	0.0031591641865
Carbon Monoxide Emissions Tons/Yr:	0.010301999
NOX - Oxides of Nitrogen Tons/Yr:	0.047387018
SOX - Oxides of Sulphur Tons/Yr:	2.1968e-005
Particulate Matter Tons/Yr:	0.000676751
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000649682

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

SAN JOSE HAZMAT:
Facility Name: LEGACY PARTNERS I RIVERPARK I, LLC
Region: SAN JOSE
File Num: 404154
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 148339
CERS ID: 10093954
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148339
Site Name: RIVERPARK TOWERS 1
Violation Date: 10-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/13/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148339
Site Name: RIVERPARK TOWERS 1
Violation Date: 10-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/13/2016. Site map is missing the following elements: - utility shut off locations
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection. Facility’s last HMBP submittal was accepted 10/4/16 via Frontcounter Facility has 1 reportable chemical: 200 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Avinash Naidu
Entity Title:	Not reported
Affiliation Address:	333 W San Carlos St Suite 940
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 687-6763

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 W San Carlos St Suite 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Caitlin Collins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 393-9268

Affiliation Type Desc:	Legal Owner
Entity Name:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA

LEGACY PARTNERS COMMERCIAL, IN (Continued) **S103653553**

Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-9066
Affiliation Type Desc:	Parent Corporation
Entity Name:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Caitlin Collins
Entity Title:	Property Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Legacy Partners I, Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W San Carlos St Suite 940
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-0966

K55 **CSJ CIVIC AUDITORIUM** **SAN JOSE HAZMAT** **S109930425**
NNE **135 W SAN CARLOS ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.165 mi.
871 ft. **Site 1 of 4 in cluster K**

Relative: SAN JOSE HAZMAT:
Higher

Facility Name:	CSJ CIVIC AUDITORIUM
Region:	SAN JOSE
File Num:	402699
Class:	Auto Wrecking/Misc Simple Facility

Actual:
96 ft.

K56 **CITY NATIONAL CIVIC AUDITORIUM** **RCRA-SQG** **1019899725**
NNE **135 W SAN CARLOS ST** **FINDS** **CAR000268714**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.165 mi.
871 ft. **Site 2 of 4 in cluster K**

Relative:
Higher

Actual:
96 ft.

RCRA-SQG:

Date form received by agency:	11/08/2016
Facility name:	CITY NATIONAL CIVIC AUDITORIUM
Facility address:	135 W SAN CARLOS ST SAN JOSE, CA 95113
EPA ID:	CAR000268714
Mailing address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CITY OF SAN JOSE
Owner/operator address:	EAST SANTA CLARA ST SAN JOSE, CA 95113
Owner/operator country:	US
Owner/operator telephone:	408-535-3500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Municipal
Owner/Operator Type:	Owner
Owner/Op start date:	03/04/1993
Owner/Op end date:	Not reported

Owner/operator name:	CITY NATIONAL CIVIC AUDITORIUM
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/2004
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

CITY NATIONAL CIVIC AUDITORIUM (Continued) **1019899725**

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119264

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1019899725
Registry ID: 110070119264
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070119264

K57 **MONTGOMERY THEATER** **RCRA-SQG** **1019899699**
North **271 S MARKET ST** **FINDS** **CAR000268300**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.168 mi.
888 ft. **Site 3 of 4 in cluster K**

Relative:
Higher

Actual:
94 ft.

RCRA-SQG:
Date form received by agency: 10/26/2016
Facility name: MONTGOMERY THEATER
Facility address: 271 S MARKET ST
SAN JOSE, CA 95113
EPA ID: CAR000268300
Mailing address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact: EWELL STERNER

MONTGOMERY THEATER (Continued) **1019899699**

Contact address: ALMADEN BLVD
SAN JOSE, CA 95110
Contact country: US
Contact telephone: 408-792-4575
Contact email: ESTERNER@SANJOSE.ORG
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TEAM SAN JOSE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2004
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN JOSE
Owner/operator address: EAST SANTA CLARA ST
SAN JOSE, CA 95113
Owner/operator country: US
Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/04/1993
Owner/Op end date: Not reported

Handler Activities Summary:

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

MONTGOMERY THEATER (Continued) **1019899699**

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119237

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1019899699
Registry ID: 110070119237
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070119237

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58 WSW 1/8-1/4 0.170 mi. 899 ft. **CRISTINA & HALL** **LUST S102597064**
291 AUZERAIS AVE **HIST LUST N/A**
SAN JOSE, CA 95126 **HIST CORTESE**
CERS

Relative: Higher
Actual: 93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501999
Global Id: T0608501999
Latitude: 37.326817
Longitude: -121.8927919
Status: Completed - Case Closed
Status Date: 12/03/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501999
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

CRISTINA & HALL (Continued) **S102597064**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501999
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501999
Action Type: Other
Date: 12/20/1996
Action: Leak Reported

Global Id: T0608501999
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Notice of Responsibility - #39831

Global Id: T0608501999
Action Type: REMEDIATION
Date: 11/01/1993
Action: Excavation

Global Id: T0608501999
Action Type: ENFORCEMENT
Date: 12/03/1997
Action: Closure/No Further Action Letter

Global Id: T0608501999
Action Type: RESPONSE
Date: 12/03/1997
Action: Other Report / Document

LUST:
Global Id: T0608501999
Status: Completed - Case Closed
Status Date: 12/03/1997

Global Id: T0608501999
Status: Open - Case Begin Date
Status Date: 11/01/1993

Global Id: T0608501999
Status: Open - Site Assessment
Status Date: 11/01/1993

Global Id: T0608501999
Status: Open - Site Assessment
Status Date: 01/05/1994

CRISTINA & HALL (Continued) **S102597064**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17D06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/1/1993
Pollution Characterization Began: 1/5/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17D06F
Date Closed: 12/03/1997
EDR Link ID: 07S1E17D06F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17D06
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 1997-12-03 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2175

CERS TANKS:
Site ID: 221363
CERS ID: T0608501999
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

CRISTINA & HALL (Continued) **S102597064**

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

L59 **RIVERPARK TOWER II, LLC, A DEL** **CUPA Listings** **S112142802**
NW **300 PARK AVENUE** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **SAN JOSE HAZMAT**
0.173 mi. **CERS**
912 ft. **Site 1 of 4 in cluster L**

Relative:
Lower

Actual:
87 ft.

CUPA SANTA CLARA:

Facility Name:	RIVERPARK TOWERS 2
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.329203
Longitude:	-121.894642
Record ID:	PR0401676
Facility ID:	FA0269876

EMI:

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22372
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22372
Air District Name:	BA
SIC Code:	6531
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001812435
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.005987309
NOX - Oxides of Nitrogen Tons/Yr:	0.031316872
SOX - Oxides of Sulphur Tons/Yr:	4.0455e-005

RIVERPARK TOWER II, LLC, A DEL (Continued) **S112142802**

Particulate Matter Tons/Yr: 0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000485028

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22372
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001812435
Reactive Organic Gases Tons/Yr: 0.00164651
Carbon Monoxide Emissions Tons/Yr: 0.005987309
NOX - Oxides of Nitrogen Tons/Yr: 0.03131687
SOX - Oxides of Sulphur Tons/Yr: 4.0455e-005
Particulate Matter Tons/Yr: 0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000485028

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22372
Air District Name: BA
SIC Code: 6531
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001812435
Reactive Organic Gases Tons/Yr: 0.0015922241475
Carbon Monoxide Emissions Tons/Yr: 0.005987309
NOX - Oxides of Nitrogen Tons/Yr: 0.031316872
SOX - Oxides of Sulphur Tons/Yr: 4.0455e-005
Particulate Matter Tons/Yr: 0.000505237
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000485028

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS (DUP TO 600415)
Region: SAN JOSE
File Num: 601390
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 62193
CERS ID: 10351444
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 62193
Site Name: RIVERPARK TOWERS 2
Violation Date: 10-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

RIVERPARK TOWER II, LLC, A DEL (Continued) **S112142802**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/13/2016. No annual training in safety procedures has been documented. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. Facility's last HMBP submittal was accepted 10/5/16 via Frontcounter Facility has 1 reportable chemical: 660 gallons diesel fuel Facility is correctly permitted at BP01
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Property Owner
Entity Name:	Riverpark Towers II, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-0966

Affiliation Type Desc:	Identification Signer
Entity Name:	Caitlin Collins
Entity Title:	Property Manager

RIVERPARK TOWER II, LLC, A DEL (Continued) **S112142802**

Affiliation Address:	Not 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:	Riverpark Towers II
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 292-0966

Affiliation Type Desc:	Environmental Contact
Entity Name:	Avinash Naidu
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 687-6763

Affiliation Type Desc:	Legal Owner
Entity Name:	Legacy Partners I Riverpark I, LLC
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 292-9066

Affiliation Type Desc:	Parent Corporation
Entity Name:	Riverpark Towers 2
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 W SAN CARLOS ST 940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

L60 **RIVERPARK TOWER II LLC** **SAN JOSE HAZMAT** **S117040542**
NW **300 PARK AV HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.173 mi.
912 ft. **Site 2 of 4 in cluster L**

Relative:
Lower

Actual:
87 ft.

SAN JOSE HAZMAT:
Facility Name: RIVERPARK TOWER II LLC
Region: SAN JOSE
File Num: 600415
Class: Auto Wrecking/Misc Simple Facility

M61 **SJRA-HOTEL EAST** **LUST** **S105512904**
NNE **301 S MARKET ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.184 mi.
974 ft. **Site 1 of 6 in cluster M**

Relative:
Higher

Actual:
97 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/10/1988
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/1985
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C05
Oversite Agency: SCVWD
Date Listed: 1991-09-05 00:00:00
Closed Date: 2001-10-18 00:00:00

CERS TANKS:
Site ID: 238640
CERS ID: T0608501186
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

SJRA-HOTEL EAST (Continued) **S105512904**

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

M62 **SAN JOSE MARRIOTT** **UST** **U004264579**
NNE **301 S MARKET ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
974 ft. **Site 2 of 6 in cluster M**

Relative: UST:
Higher

Facility ID:	FA0256813
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.330318
Longitude:	-121.888382

Actual:
97 ft.

M63 **SAN JOSE CITY MARRIOTT HOTEL** **SAN JOSE HAZMAT** **S121090872**
NNE **301 S MARKET ST HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
974 ft. **Site 3 of 6 in cluster M**

Relative: SAN JOSE HAZMAT:
Higher

Facility Name:	SAN JOSE CITY MARRIOTT HOTEL
Region:	SAN JOSE
File Num:	409620
Class:	Misc. Complex firms and labs

Actual:
97 ft.

M64 **SJRA HOTEL EAST** **LUST** **S102628228**
NNE **301 MARKET** **HIST CORTESE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.184 mi.
974 ft. **Site 4 of 6 in cluster M**

Relative: LUST SANTA CLARA:
Higher

Region:	SANTA CLARA
SCVWD ID:	07S1E17C05F
Date Closed:	10/18/2001
EDR Link ID:	07S1E17C05F

Actual:
97 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1199

M65 **SAN JOSE MARRIOTT** **LUST** **S108219554**
NNE **301 S MARKET ST** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS TANKS**
0.184 mi. **CUPA Listings**
974 ft. **Site 5 of 6 in cluster M** **CERS**

Relative:
Higher

Actual:
97 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501186
Global Id:	T0608501186
Latitude:	37.330481
Longitude:	-121.886783
Status:	Completed - Case Closed
Status Date:	10/18/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501186
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501186
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	08/17/2001
Action:	Interim Remedial Action Report

Global Id:	T0608501186
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608501186
Action Type:	Other
Date:	10/31/1984
Action:	Leak Reported

SAN JOSE MARRIOTT (Continued) **S108219554**

Global Id: T0608501186
Action Type: RESPONSE
Date: 11/05/1984
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Other Workplan

Global Id: T0608501186
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/09/1991
Action: Unauthorized Release Form

Global Id: T0608501186
Action Type: RESPONSE
Date: 04/11/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/15/1997
Action: Other Report / Document

Global Id: T0608501186
Action Type: REMEDIATION
Date: 03/27/1985
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 09/06/1991
Action: Notice of Responsibility - #39827

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #25941

Global Id: T0608501186
Action Type: ENFORCEMENT
Date: 01/06/1997
Action: Staff Letter - #25939

Global Id: T0608501186
Action Type: RESPONSE

SAN JOSE MARRIOTT (Continued) **S108219554**

Date: 01/01/1985
Action: Correspondence

Global Id: T0608501186
Action Type: RESPONSE
Date: 03/27/1985
Action: Preliminary Site Assessment Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 09/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501186
Action Type: RESPONSE
Date: 07/24/1987
Action: Other Report / Document

Global Id: T0608501186
Action Type: RESPONSE
Date: 02/25/1999
Action: Other Report / Document

LUST:
Global Id: T0608501186
Status: Completed - Case Closed
Status Date: 10/18/2001

Global Id: T0608501186
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608501186
Status: Open - Remediation
Status Date: 03/27/1985

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 10/10/1988

Global Id: T0608501186
Status: Open - Site Assessment
Status Date: 08/07/1990

CERS HAZ WASTE:
Site ID: 64623
CERS ID: 10097317
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary

SAN JOSE MARRIOTT (Continued) **S108219554**

containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 04/10/2014. The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet

SAN JOSE MARRIOTT (Continued) **S108219554**

in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).

SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in

SAN JOSE MARRIOTT (Continued) **S108219554**

the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: _____ The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
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SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A

SAN JOSE MARRIOTT (Continued) **S108219554**

copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.

SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but

SAN JOSE MARRIOTT (Continued) **S108219554**

not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. _____ The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: _____ No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. _____ -In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not

SAN JOSE MARRIOTT (Continued) **S108219554**

approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.

The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel,

SAN JOSE MARRIOTT (Continued) **S108219554**

chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly

SAN JOSE MARRIOTT (Continued) **S108219554**

identify the legal entity that operates the hotel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing,

SAN JOSE MARRIOTT (Continued) **S108219554**

or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

SAN JOSE MARRIOTT (Continued) **S108219554**

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the

SAN JOSE MARRIOTT (Continued) **S108219554**

past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-22-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and

SAN JOSE MARRIOTT (Continued) **S108219554**

historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
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: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated

SAN JOSE MARRIOTT (Continued) **S108219554**

submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and

SAN JOSE MARRIOTT (Continued) **S108219554**

	single walled piping sensors (VR [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room

SAN JOSE MARRIOTT (Continued) **S108219554**

floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes

SAN JOSE MARRIOTT (Continued) **S108219554**

Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SAN JOSE MARRIOTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	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:	Geoffrey Stiles
Entity Title:	Not reported
Affiliation Address:	301 S MARKET STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Clifton Sprague
Entity Title:	Director of Egineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

Affiliation Type Desc: UST Tank Operator
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

Affiliation Type Desc: UST Tank Owner
Entity Name: CWI 2 - San Jose Hotel LP
Entity Title: Not reported
Affiliation Address: 301 South Market Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CERS TANKS:
Site ID: 64623
CERS ID: 10097317
CERS Description: Underground Storage Tank

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014. _____ The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

SAN JOSE MARRIOTT (Continued) **S108219554**

	required content.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

SAN JOSE MARRIOTT (Continued) **S108219554**

quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: The UST Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.

SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS

SAN JOSE MARRIOTT (Continued) **S108219554**

FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Notes: At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: _____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

SAN JOSE MARRIOTT (Continued) **S108219554**

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623

SAN JOSE MARRIOTT (Continued) **S108219554**

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014.
The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.
The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.

SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. -In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014. The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.

SAN JOSE MARRIOTT (Continued) **S108219554**

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Notes:	This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes:	Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today. Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction,

SAN JOSE MARRIOTT (Continued) **S108219554**

Inc.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: _____ The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are

SAN JOSE MARRIOTT (Continued) **S108219554**

available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the

SAN JOSE MARRIOTT (Continued) **S108219554**

"Identification" (i.e., Operator) information and resubmit within 30 days.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the

SAN JOSE MARRIOTT (Continued) **S108219554**

3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report.

_____ No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection.

_____ Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
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:	This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings

SAN JOSE MARRIOTT (Continued) **S108219554**

point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was

SAN JOSE MARRIOTT (Continued) **S108219554**

tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen's ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215, expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column

SAN JOSE MARRIOTT (Continued) **S108219554**

for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

SAN JOSE MARRIOTT (Continued) **S108219554**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Enforcement Action:

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Site Address:	301 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	03-07-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Site Address:	301 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Site Address:	301 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Site Address:	301 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	03-24-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	64623
Facility Name:	SAN JOSE MARRIOTT

SAN JOSE MARRIOTT (Continued) **S108219554**

Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 278-4455

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	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:	Geoffrey Stiles
Entity Title:	Not reported
Affiliation Address:	301 S MARKET STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Clifton Sprague
Entity Title:	Director of Egineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Zip: 95113
Affiliation Phone: (408) 280-1300

CUPA SANTA CLARA:
Facility Name: SAN JOSE MARRIOTT
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0375113
Facility ID: FA0256813

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398168
Facility ID: FA0256813

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.330376
Longitude: -121.88799
Record ID: PR0398167
Facility ID: FA0256813

CERS TANKS:
Site ID: 64623
CERS ID: 10097317
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 04/10/2014. The last secondary containment testing report on file was after a repair/install that was done on 3/11/2013. Newly installed secondary containment systems must be tested again at 6 months. Have the secondary containment tested or supply more recent testing report showing that the 6 month interval has not been exceeded.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The only map submitted via CERS on 3/13/2018 is the UST Monitoring Site Plan. You must include maps showing the overall facility layout and the location of the standby generator s day tank (see instructions below).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Annual certification of this facility's HMBP is due in October each year. Last submittal was made on 2/21/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Mark all containers holding Universal Waste with the words, "UNIVERSAL WASTE - LAMPS" (for used fluorescent lamp tubes and bulbs) or "UNIVERSAL WASTE - BATTERIES" (for consumer-type batteries). Either

SAN JOSE MARRIOTT (Continued) **S108219554**

implement an inventory system (e.g., log) to keep track of Universal waste container accumulation times or mark each container with the initial date of accumulation.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: This is an uncorrected and repeat violation. Submit written responses to all hazardous waste violations cited in the Official Notices of Inspection dated 3/20/2017 and 3/24/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: _____ The brass couplings in the piping sump and the transition sump have their schrader valves removed but they are still oriented on the top of the pipe, not downwards as noted in the 3/24/2015 report. The openings must be on the bottom half (between the 3 and 9 o'clock positions) _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: This is a repeat violation. Despite being repeatedly being directed to certify your HMBP annually, no Hazardous Materials Inventory or Emergency Response and Training Plans information was electronically submitted via CERS between 2/21/2014 and 3/13/2018. The information submitted on 3/13/2018 will be reviewed and the submittal status updated. Certify your HMBP every 12 months as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Date: 03-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: This is a repeat violation. The HMBP was not revised and submitted within 30 days of change in ownership of the hotel and changes in responsible persons Ensure that the HMBP is kept current on CERS as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: The DUSTO Monthly Inspection Report for 11/7/2016 incorrectly listed N/A to the question of whether secondary containment tests have been completed within the required timeframe. Additionally, the DUSTO Inspection Report from 4/4/2016 incorrectly listed N/A to the question of whether each alarm for the previous month has been responded to appropriately (alarms occurred due to annual monitoring system certification and the correct answer should be yes).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: The UST Facility Operating Permit Application information on CERS identifies San Jose Marriott as the tank operator, but Ms. Walker and the

SAN JOSE MARRIOTT (Continued) **S108219554**

Secretary of State s website s business search, San Jose 2 Hotel Operator, LLC CWI2 is the tank operator. This is a repeat violation from the Official Notice of Inspection Report issued on 3/24/2015 and has therefore been escalated to a Class II violation. ALL CLASS II VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: One black 55 gallon drum labeled only as Diesel 55 gallons 9-4-12 was observed next to the day tank in the emergency generator room on the 27th floor. Ms. Walker stated that she was unsure of the drum s contents. A hazardous waste determination must be conducted on the drum s contents. Determine if the contents are still usable or a waste. If determined to be a waste, determine whether the contents are a hazardous waste using generator knowledge or through laboratory testing as outlined below. If determined to still be usable contents, adequately label the container within 10 days. Provide documentation of the waste and hazardous waste determinations to HMCD for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015

SAN JOSE MARRIOTT (Continued) **S108219554**

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Reports documenting testing done on 3/11/2013 and 3/7/2014 have not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: 23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description: UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes: _____ Observed diesel in the transition sump and there is no record of repairs requested in the 3/24/2015 inspection report. Submit any repair documentation and a retroactive permit application package as required. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 04/10/2014.

_____

Facility has a DUSTO Identification form indicating a change in DUSTO on file. Sign and upload the DUSTO Identification form to CERS. Submit an new form in CERS within 30 days of change of the identification of the DUSTO.

_____

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: Marriott's "Daily Check of Emergency Generator Diesel Fuel System Leak Detection Monitoring System, Aboveground Piping and Day Tanks" log has not been completed since October of 2013.
Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the new flexible supply and return lines and black flexible test boots on the original supply and return lines must be reoriented so that the test valve openings point downward. [Include this work in the scope of work for the required repair of piping primary containment (see below).]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: The facility has not submitted an updated Owner Statement of Designated UST Operator Compliance as directed to do in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Additionally, the past 12 months of DUSTO inspections have been conducted by Richard Reed and Michael Pietsch, neither of whom are in included on the outdated Owner Statement of Designated UST Operator Compliance. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) documentation expired on 9/30/2014 and has not been updated as instructed in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports (NOIs). Submit an

SAN JOSE MARRIOTT (Continued) **S108219554**

updated Certification of Financial Responsibility form on the California Environmental Reporting System (CERS). Furthermore, while Ms. Walker stated that the insurance policy is kept up to date, a copy of the facility s Certificate of Insurance for the insurance policy continues to be unavailable for review. THESE VIOLATIONS ARE REPEAT UNCORRECTED CLASS I VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND REPEAT UNCORRECTED CLASS II VIOLATIONS FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST site maps provided on CERS do not include all the required information outlined below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: This is an uncorrected and repeat Class I violation. UST information submitted via CERS on 3/13/2018 is missing the required UST Certification of Financial Responsibility (CFR). The most recent CFR for this facility expired on 9/30/2014. The CFR must be updated annually with current insurance policy information and electronically submitted via CERS. Prepare and submit a current CFR form. [Note: A copy of the current insurance policy was available on-site (Policy #CST1520943-17, valid 8/15/2017 through 8/15/2018). Please include a copy of the policy with the CFR form you submit.] Financial responsibility must be demonstrated by the UST owner and/or the UST operator. Your permit application does not identify Marriott International Inc. as either of those entities, but they are the named insured in the insurance policy. Along with your written response to this Notice of Violation, include information demonstrating that Marriott International Inc. s insurance policy covers [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Date:	03-24-2015
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	At least one broken fluorescent lamp tube was observed in an open box holding Universal Waste lamps. Broken lamps must be in a sealed container. Lamps must be packaged in a manner that prevents breakage.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	DUSTO inspections since 5/23/2014 have been performed by Waymond Gathright (ICC #8255635, exp. 4/23/2016) and Richard Reed (ICC # 8214306, exp. 7/24/2015). Neither DUSTO is listed on the most recent notification dated 3/25/2014 which identifies the DUSTOs for this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-22-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	_____ The facility has not submitted an up-to-date listing of the Designated Operator Identification and Statement of Compliance, as directed in the 3/24/2015 inspection report. Submit the form to CERS and ensure any changes to Designated Operator personnel are submitted within 30 days. _____
Violation Division:	Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Permit application information submitted via cers website on 4/2/2014 does not identify UST operator. Resubmit within 30 days identifying operator as Marriott Hotel Services, Inc.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certification of Financial Responsibility (CFR) has not been updated as instructed in the 3/24/2015 Notice of Inspection (NOI). Submit an updated CFR to CERS. Ensure the CFR is updated annually with the current policy number and term of the insurance policy. Also submit or have available for review the current insurance policy showing the proper endorsement language as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Facility has not submitted all the required UST information and cleared all the outstanding violations to allow for a permit to operate to be issued. Correct all open violations and submit complete and up-to-date

SAN JOSE MARRIOTT (Continued) **S108219554**

information on CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2014. The 2/21/2014 CERS submittal has a response plan with Isaac Harris as the primary Responsible Person. Please update the Response Plan with the current Responsible Person and submit in CERS.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Add Santa Clara County CUPA phone number (408-918-3400) to section C3. Correct and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: This is an uncorrected violation. This facility's UST Permit to Operate cannot be issued until the facility is in compliance with UST requirements. Permit will be issued after all UST violations noted below have been corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014. The 2012, 2013 Monitoring System Testing and Spill Bucket testing and the 3/2013 Secondary Containment testing results were not available for review. Ensure copies of the testing results and any mainteance/repair reports for the last three years are available for review.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: No response to the 3/24/2015 Notice of Inspection has been received by our office. Submit a complete NOI. A copy of the 3/24/2015 report was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/10/2014. -In the piping sump, the Schrader valves were not removed from the test boots/fittings, therefore not allowing any potential leaks to be seen by the sump sensor. Have the Schrader valve assemblies removed by a UST Technician and ensure they are removed after secondary containment testing. -The VR -208 sensor in the day tank secondary containment on the 27th floor that monitors the secondary of the fuel supply and return lines is not connected to the Veeder-Root TLS-300C panel, but a remote annunciator/light in the engineering office which is not approved for use with UST systems. Provide approved monitoring of the UST piping secondary containment.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection

SAN JOSE MARRIOTT (Continued) **S108219554**

results for review of the CUPA.
Violation Notes: Returned to compliance on 04/10/2014.
_____ The single-wall section of piping at the generator on the 27th floor did not have documented inspections for 11/2013, 12/2013, 1/2014 or 2/2014. Ensure the once-a-month minimum inspections are performed and documented and the documentation is available for review.
_____

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: _____ Facility did not submit a response to the 3/24/2015 Notice of Inspection (NOI). Ensure all violations are addressed and a completed NOI is submitted within 30 days. Submit a completed NOI with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.
_____

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: _____ The facility has not reviewed and submitted a complete HMBP on CERS since 2/21/2014, as noted in the 3/24/2015 and 3/22/2016 Official Notice of Inspection Reports. Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure that the HMBP is properly updated within 30 days of changes to personnel, chemicals stored, and operations. Ensure that the HMBP is certified at least annually and all hazardous materials/wastes at or above HMBP reportable thresholds are included. If you would like assistance with your HMBP submittal, contact Molly Pritz at molly.pritz@cep.sccgov.org or Michelle Santos at (408)918-1981. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED MINOR VIOLATION FROM [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623

SAN JOSE MARRIOTT (Continued) **S108219554**

Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	This is an uncorrected and repeat violation. Submit written responses to all UST violations cited in the Official Notices of Inspection dated 3/20/2017, 3/22/2016 and 3/24/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	You failed to electronically submit a corrected HMBP within 30 days of notification from HMCD that the HMBP is deficient. Hazardous Materials Inventory information submitted via CERS on 2/21/2014 was Not Accepted and corrective action guidance was provided via CERS on 3/24/2015, but updated information was not submitted until 3/31/2018. Review the Comments by regulator associated with all reviewed submittals when emails from CERS associated with Accepted and Not Accepted submittals are received.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	This is an uncorrected violation originally cited on 3/24/2015. The information submitted via CERS on 3/13/2018 still does not correctly identify the legal entity that operates the hotel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	23 CCR 16 2631.1 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1
Violation Description:	UST system is not made of or lined with materials that are compatible with the substance stored in the underground storage tank system.
Violation Notes:	Secondary pipe for new supply line was found to be full of fuel when Schrader valve core in the tank top piping sump was removed today.

SAN JOSE MARRIOTT (Continued) **S108219554**

Released fuel was also observed pooled in the piping transition sump. Released fuel was pumped out of the sumps today. Disregard directive below to immediately cease storing hazardous materials in the UST, but investigate the cause of the releases and obtain a repair permit as directed below. [Note: This project can be done as an amendment to existing pipe repair Service Request # SR0842955 for which the repair permit fee was paid on Invoice # IN1037896 by CalPhase Construction, Inc.]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: The facility does not currently have a UST Permit to Operate. Correct all open violations and provide a written response documenting the actions taken to correct each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance and all information provided on CERS is up-to-date. THIS IS A REPEAT UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A REPEAT UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/23/2015.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: This is an uncorrected Minor violation that has been elevated to Class II. No Monitoring System Certification forms, spill bucket test reports, reports documenting periodic secondary containment testing, or other UST system maintenance records are available on-site. Keep all UST system maintenance records available for review during inspections as specified below.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-14-2018
Citation: HSC 6.7 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.

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Notes: This is a violation originally cited on 3/20/2017, 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line have had their valve cores removed as required to allow drainage of the secondary lines into the monitored sump, but valves for both lines appeared to be in the closed position at the time of inspection, isolating them from the fuel in the UST. Ms. Walker stated during the inspection that repairs have been made, but no records are available to document any repairs. Submit documentation showing how, when, and by whom any repairs to these lines were made. (Note: No work plan was submitted as directed in the 3/20/2017 Official Notice of Inspection.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/10/2014.

A copy of the 2013 Monitoring System Certification and Spill Bucket testing reports were not received by our office. Obtain a copy and submit them to our office.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 04/10/2014.

The DUSTO Monthly reports for 5/2013, 10/2013, 12/2013, 1/2014 or 2/2014. Ensure the last 12 months of DUSTO monthly inspection reports are available for review.

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

Site ID: 64623

SAN JOSE MARRIOTT (Continued) **S108219554**

Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: HMBP does not identify the entity that operates the hotel. Revise the "Identification" (i.e., Operator) information and resubmit within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2014.

Certification of Financial Responsibility (CFR) submitted in CERS 2/21/2014 lists the prior owner as does the insurance policy. An updated CFR was observed at the facility. Please verify the dates of coverage and submit in CERS an updated CFR and a copy of the insurance summary including the UST endorsement language listing the facility as one of the covered locations.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: No annual monitoring system certifications from the past 5 years and no spill bucket test reports and secondary containment test reports from the past 3 years are available for review. Ensure that annual monitoring system certification reports are maintained on-site for 5 years and that spill bucket test reports and secondary containment test reports are maintained on-site for 3 years.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Diesel was observed to be pooling the piping sump and pipe transition sump during today s inspection. In aggregate, approximately 0.5 gallons of diesel was removed from the piping sump and pipe transition pump. Diesel has previously been observed in the pipe transition sump during the 3/23/2015 and 3/22/2016 inspections and in the piping sump during the 3/23/2015 inspection. Per maintenance records and Ms. Walker s statements, no repairs or corrective actions have been taken to repair the piping. IMMEDIATELY begin investigating the source of the fuel leak and submit a work plan for any necessary repairs to HMCD for review. Depending on the scope of work necessary, a permit from HMCD may be required for the repairs. THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS I VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016 AND A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION THE [Truncated]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and 3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. Submit to HMCD a written description of the actions taken to correct each violation listed in the Official Notice of Inspection. If any violation has not been corrected, describe the corrective actions that will be taken and provide a specific date by which those actions will be completed. [25404.1.2(c)]

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violation Notes: Schrader valve secondary piping pressure test ports for both supply lines and both return lines in the tank top piping sump had valve cores left installed after last secondary containment test. Secondary piping for the new supply and return lines were similarly plugged in the piping transition sump. This prevented the secondary pipes from

SAN JOSE MARRIOTT (Continued) **S108219554**

draining into the monitored sumps. The valve cores and plugs were removed today during this inspection. Ensure that the lines remain free to drain into monitored sumps when not undergoing triennial pressure testing.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: This is an uncorrected and repeat violation. Designated UST Operator information submitted via CERS on 3/13/2018 is out of date. The Owner Statement of Designated UST Operator Compliance must be updated and electronically submitted via CERS within 30 days of a change in DUSTO. (Note: The past 12 monthly DUSTO inspections have been performed by Richard Reed and Jason Woods.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility did not submit a complete HMBP to CERS as noted in the 3/24/2015 Notice of Inspection (NOI). Ensure all items noted in the 3/24/2015 inspection report are addressed and submit a complete HMBP to CERS. Ensure the HMBP is properly updated within 30 days of changes to personnel, chemicals stored or operations. Ensure the HMBP is certified at least annually. Complete the response to the 3/24/2015 NOI and submit with the response to today's report. A copy of the 3/24/2015 NOI was delivered during the inspection.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: No written response with the corrective actions taken to the violations cited in the Official Notice of Inspection Reports issued on 3/24/2015 and

SAN JOSE MARRIOTT (Continued) **S108219554**

3/22/2016 have been submitted to HMCD. A copy of both reports were provided during today s inspection. THIS VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AS THIS IS A CONTINUOUS, REPEAT, AND UNCORRECTED CLASS II VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 3/22/2016. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-20-2017
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: The Veeder-Root 794380-208 sensor was observed to be in a location that does not provide the earliest opportunity of leak detection. The sensor s improper location was verified by the fact that the diesel accumulating in the sump was at a different location than the sensor (i.e. the sensor was dry while there was diesel in the sump). The sensor was re-located to a location that provides leak detection at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED. However, ensure that the sensor remains in the proper location.

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

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UST information submitted via CERS on 3/13/2018 is missing the required UST Response Plan. The plan submitted via CERS on 4/2/2014 has not been revised and electronically submitted via CERS as required within 30 days of the change in responsible persons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Violation Date: 03-24-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: HMBP was not revised and resubmitted within 30 days of departure of Secondary Emergency Contact Robert Thomas last August.
Violation Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Maps submitted via CERS website on 2/21/2014 are illegible and incomplete. Correct and resubmit within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-13-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	This is an uncorrected violation. Permit application information submitted via CERS on 3/13/2018 still identifies the UST Operator as San Jose Marriott, which appears to be an unregistered fictitious business name, not the name of a legal entity. Property records identify the owner of the real estate on which the hotel is located as CWI 2 San Jose Hotel LP / Ryan LLC since 5/10/2013 when the property was purchased from PR SJM Hotel LLC. Correct and resubmit the UST Facility Information in CERS. Along with your written response to this Notice of Violation, include an explanation of the current and historic relationships between Marriott International Inc., CWI 2 San Jose Hotel LP, CWI 2 San Jose Hotel GP LLC, Ryan LLC, SP6 San Jose Hotel Owner LLC, SP6 San Jose Hotel Lessee LLC, and SP6 TRS LLC (i.e., parent/subsidiary and/or partnership relationships, and exactly who currently owns and operates the hotel and the UST).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	64623
Site Name:	SAN JOSE MARRIOTT
Violation Date:	03-14-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

SAN JOSE MARRIOTT (Continued) **S108219554**

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: This is an uncorrected Class I violation originally cited on 3/22/2016 and 3/24/2015. Secondary piping pressure test ports for supply line and return line in the tank top piping sump are pointed upwards. Brass compression fittings on the secondary piping for the flexible supply and return lines must be reoriented so that the test valve openings point downward. Have a qualified contractor perform this work. (Note: Original supply and return lines have been disconnected inside the tank top piping sump.)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility does not routinely generate hazardous waste, so Hazardous Waste Generator permit will be inactivated. Only Universal Wastes are routinely generated. Copy of Universal Waste Management Requirements guidance document (HMCD-108) was provided today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please make all corrections to CERS data and make a single updated submittal (i.e., do not submit changes piecemeal). Note: Facility has only 1 hazardous substance at or above State HMBP reporting threshold. Diesel.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division: Santa Clara County Environmental Health

SAN JOSE MARRIOTT (Continued) **S108219554**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Christopher Bishop of Confidence UST Services, Inc. and functioned properly. Mr. Bishop has current ICC California UST Service Technician certification (exp. 4/30/2016) and Veeder-Root Level 4 certification (exp. 5/15/2016). The Veeder-Root model 794390-420 tank annular sensor and 3 Veeder-Root model 794380-208 liquid sensors monitoring the tank top piping sump, piping transition sump, and floor in the fuel pump room berm were tested using water to obtain audible and visual fuel alarms on the Veeder-Root TLS-300C console. The direct buried UST fill spill bucket was hydrostatically tested for 1 hour and passed. Submit a copy of the completed Monitoring System Certification form and spill bucket test report within 30 days. Notes: 1. Designated UST Operator monthly inspection and facility employee training records are in order. Annual refresher training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Timothy Elebeck (ICC #8001435-UT, exp. 11/26/2014; VR L4 #B35252, exp. 9/9/2015) of Tanknology. Site consists of a single UST supplying an emergency backup generator located on the 27th floor penthouse. The annular space, piping sump, transition sump, and pump room floor (bermed epoxy floor used for secondary containment) are monitored by a Veeder-Root TLS-300C located in the pump room. The time on the TLS-300C was off by 2 hours on arrival and was immediately corrected. On the 27th floor, the day tank secondary and single-walled piping at the generator are monitored by the generator panel remote annunciator/light located in the engineering office. The sensors (piping sump, transition sump, pump room containment- VR 208; annular VR -420) were tested in water and provided audible and visible alarms at the VR panel. The day tank and single walled piping sensors (VR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/13/2018 and finished today. On site yesterday with Greg Breshears of HMCD to witness the annual monitoring system certification performed by Brent Bowen of Tanknology Inc. Verified Mr. Bowen’s ICC (#8211862, expires 6/23/19), and Veeder Root (#B48215,

SAN JOSE MARRIOTT (Continued) **S108219554**

expires 4/26/19). 1 tank : Diesel The UST system s piping is a conventional suction system. Observed testing of the following components yesterday: - 1 Annular space sensor (Veeder-Root (VR) 794390-420) - 1 Piping Sump sensor (VR 794380-208) - 1 Piping Transition Sump sensor (VR 794380-208) - 1 Pump Room sensor (VR 794380-208) All sensors listed above provided audible and visual alarms when tested. The spill bucket was tested using Tanknology's Vacuum testing apparatus. The spill bucket held at 30" water column for 60 seconds without loss. The diesel tank uses mechanical overfill prevention valve in the drop tube. The unburied fuel piping connected to the emergency generator tank [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to follow-up to the 3/24/2015 and 3/22/2016 inspections and the observations made while conducting a routine underground storage tank system inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness the annual monitoring system certification and spill bucket test performed by Mr. Michael Gathright (certifications current) of Petro-Analytical. UST is a conventional suction system for an emergency generator. The annular and 3 sump sensors (piping sump, transition sump from loading dock down to pump room and pump room floor containment) were tested in water and provided audible and visible alarms. The spill bucket was hydrostatically tested for one hour with no loss. Observed the schrader valves removed from all of the test boots and brass connections. Observed the reducer fitting on the supply line removed at the transition sump. A copy of the 3/24/2015 Notice of Inspection was delivered with this report. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation and daily Emergency Generator Tank System unburied piping inspection logs. NOTE: Secondary containment (SB989) testing is due in [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

SAN JOSE MARRIOTT (Continued) **S108219554**

Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection limited to follow up on the prior inspection 3/24/2015.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness secondary containment testing performed by Mr. Jarrod Cooke (certifications current) of Tanknology. The following components were tested: Tank annular space: 10 inHg vacuum for 1 hour, no loss. Hydrostatically tested with the Tanknology VPLT accelerated testing apparatus for 30 minutes: Sump: no loss Transition box: no loss Piping, 5 psi for one hour: New flexible supply: no loss New flexible return: no loss Transition box to pump room supply: no loss Transition box to pump room return: held for 30 minutes with no loss at my departure Unused black supply: held for 30 minutes with no loss at my departure Unused black return: held for 30 minutes with no loss at my departure Submit a copy of the Secondary Containment test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTES: 1) The diesel waste and spill bucket liquid waste removed from the piping sump, pipe transition sump, and spill bucket was transferred into a 5 gallon plastic bucket container at the time of inspection. The container was properly labeled with a completed hazardous waste label. ENSURE THAT ALL HAZARDOUS WASTE IS COLLECTED, MANAGED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE HAZARDOUS WASTE REQUIREMENTS. 2) Approximately 1.5 gallons of liquid suspected of being primarily water was observed in the fill spill bucket during today's inspection. The liquid was removed and collected as noted above. 2) Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days. On-site for an annual monitoring system certification performed by UST Service Technician Steven Williams of Tanknology, Inc. Mr. Williams has current ICC

SAN JOSE MARRIOTT (Continued) **S108219554**

California UST Service Technician certification (#8234559 exp. 6/3/2018) and Veeder-Root certification [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64623
Site Name: SAN JOSE MARRIOTT
Site Address: 301 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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

SAN JOSE MARRIOTT (Continued) **S108219554**

Enf Action Source: CERS

Coordinates:
Site ID: 64623
Facility Name: SAN JOSE MARRIOTT
Env Int Type Code: HWG
Program ID: 10097317
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.330315
Longitude: -121.888367

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Geoffrey Stiles
Entity Title: DIRECTOR OF ENGINEERING
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SAN JOSE MARRIOTT
Entity Title: Not reported

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300
Affiliation Type Desc:	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:	Geoffrey Stiles
Entity Title:	Not reported
Affiliation Address:	301 S MARKET STREET
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 278-4455
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Clifton Sprague
Entity Title:	Director of Egineering
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 278-4455
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

SAN JOSE MARRIOTT (Continued) **S108219554**

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CWI 2 - San Jose Hotel LP
Entity Title:	Not reported
Affiliation Address:	301 South Market Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 280-1300

N66 **SOUTH HALL** **RCRA-SQG 1019899641**
ENE **435 S MARKET ST** **FINDS CAR000267500**
1/8-1/4 **SAN JOSE, CA 95113** **ECHO**
0.185 mi.
978 ft. **Site 1 of 6 in cluster N**

Relative:
Higher

Actual:
98 ft.

RCRA-SQG:

Date form received by agency:	09/27/2016
Facility name:	SOUTH HALL
Facility address:	435 S MARKET ST SAN JOSE, CA 95113
EPA ID:	CAR000267500
Mailing address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact:	EWELL STERNER
Contact address:	ALMADEN BLVD SAN JOSE, CA 95110
Contact country:	US
Contact telephone:	408-792-4575
Contact email:	ESTERNER@SANJOSE.ORG
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TEAM SAN JOSE
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/2004
Owner/Op end date:	Not reported
Owner/operator name:	SUCCESSOR AGCY TO REDEVELOPMENT AGCY SJ
Owner/operator address:	EAST SANTA CLARA ST, 13TH FLR SAN JOSE, CA 95113
Owner/operator country:	US

SOUTH HALL (Continued) **1019899641**

Owner/operator telephone: 408-535-3500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2000
Owner/Op end date: Not reported

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

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110070119182

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: 1019899641
Registry ID: 110070119182
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070119182

N67 **CONVENTION CENTER SOUTH HALL** **CUPA Listings** **S108219555**
ENE **435 S MARKET ST** **SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.185 mi.
978 ft. **Site 2 of 6 in cluster N**

Relative:
Higher

Actual:
98 ft.

CUPA SANTA CLARA:
Facility Name: CONVENTION CENTER SOUTH HALL
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.328818
Longitude: -121.886769
Record ID: PR0409297
Facility ID: FA0270470

SAN JOSE HAZMAT:
Facility Name: CONVENTION CENTER SOUTH HALL
Region: SAN JOSE
File Num: 600704
Class: Misc. Complex firms and labs

CERS TANKS:
Site ID: 21576
CERS ID: 10352911
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 06-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Uncorrected and repeat violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 10-05-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was 8/13/15, and was accepted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Violation Date: 06-15-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

	substantial change.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	01-13-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Violation remains uncorrected from 1/15/2014. Business owner is incorrectly identified as the City of San Jose [city is the property owner, TSJ Events, LLC is business owner (operator)]. HMBP does not identify an Environmental Contact for the facility. Submit a complete current HMBP via the CERS website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	01-15-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	NO HMBP SUBMITTALS HAVE BEEN MADE SINCE 10/1/2012. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	10-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map is missing the following elements: - evacuation assembly areas - storm drain locations - street names - emergency response equipment
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Violation remains uncorrected from 1/15/2014. HMBP was not updated when primary emergency contact Mark Bendixen departed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	BUSINESS OWNER IS INCORRECTLY IDENTIFIED AS THE CITY OF SAN JOSE [CITY IS THE PROPERTY OWNER, TSJ EVENTS LLC IS BUSINESS OWNER (OPERATOR)]. HMBP DOES NOT IDENTIFY AN ENVIRONMENTAL CONTACT FOR THE FACILITY. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	06-15-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Uncorrected and repeat violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21576
Site Name:	CONVENTION CENTER SOUTH HALL
Violation Date:	01-15-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

	Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	HMBP WAS NOT UPDATED WHEN PRIMARY EMERGENCY CONTACT MARK BENDIXEN DEPARTED LAST OCTOBER. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE BELOW FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A REVISED HMBP ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov WITHIN 30 DAYS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID: 10352911 Facility has 1 reportable chemical on site: 200 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up to 1/15/2014 inspection. No electronic reporting submittals have been made for this facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RECORDS REVIEW ONLY. NO SITE VISIT TODAY. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HMBP AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-RINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. THE CERS ID FOR THIS FACILITY IS 10352911.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	Yes

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

Eval Type: Other, not routine, done by local agency
Eval Notes: No site visit occurred today. This report serves as follow up to 1/15/2014 and 1/13/2015 Official Notices of Inspection (NOI). Copies of those NOIs were provided to Mr. Zivkovic today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 01-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 21576
Site Name: CONVENTION CENTER SOUTH HALL
Site Address: 435 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 06-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 21576
Facility Name: CONVENTION CENTER SOUTH HALL
Env Int Type Code: HMBP
Program ID: 10352911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327890

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

Longitude: -121.887900

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Miroslav Zivkovic
Entity Title:	Not reported
Affiliation Address:	435 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	Identification Signer
Entity Name:	Miroslav Zivkovic
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 709-0327

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL

CONVENTION CENTER SOUTH HALL (Continued) **S108219555**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TSJ EVENTS LLC
Entity Title:	Not reported
Affiliation Address:	408 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 792-4511
Affiliation Type Desc:	Parent Corporation
Entity Name:	TEAM SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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68 **SJW-GRANT STATION** **CUPA Listings** **S112346719**
SSE **651 VINE ST** **SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.188 mi.
992 ft.

Relative:
Higher

Actual:
98 ft.

CUPA SANTA CLARA:

Facility Name:	SJW-GRANT STATION
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.324166
Longitude:	-121.887951
Record ID:	PR0397294
Facility ID:	FA0265183

SAN JOSE HAZMAT:

Facility Name:	S J WATER CO GRANT STATION
Region:	SAN JOSE
File Num:	408436
Class:	Misc. Complex firms and labs

O69 **CITYVIEW PLAZA-170 PARK AV** **CUPA Listings** **S121474198**
North **170 PARK AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.190 mi.
1003 ft. **Site 1 of 2 in cluster O**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:

Facility Name:	CITYVIEW PLAZA-170 PARK AV
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.331392
Longitude:	-121.892339
Record ID:	PR0402401
Facility ID:	FA0264239

L70 **ADOBE SYSTEMS, INC** **SAN JOSE HAZMAT** **S103946097**
NW **321 PARK AV HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.194 mi.
1023 ft. **Site 3 of 4 in cluster L**

Relative:
Lower

Actual:
87 ft.

SAN JOSE HAZMAT:

Facility Name:	ADOBE SYSTEMS, INC
Region:	SAN JOSE
File Num:	408062
Class:	Misc. Complex firms and labs

L71 **ADOBE SYSTEMS-EAST TOWER** **CUPA Listings** **S112345251**
NW **321 PARK AV** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.194 mi.
1023 ft. **Site 4 of 4 in cluster L**

Relative:
Lower

Actual:
87 ft.

CUPA SANTA CLARA:

Facility Name:	ADOBE SYSTEMS-EAST TOWER
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.330842
Longitude:	-121.893342
Record ID:	PR0399068
Facility ID:	FA0264265

CERS TANKS:

Site ID:	384218
CERS ID:	10351783
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	384218
Site Name:	ADOBE SYSTEMS-EAST TOWER
Violation Date:	10-26-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384218
Site Name: ADOBE SYSTEMS-EAST TOWER
Violation Date: 10-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY. REVIEW AND RECERTIFY THE HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384218
Site Name: ADOBE SYSTEMS-EAST TOWER
Violation Date: 10-26-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR. JOHN COOVORT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA-HEALTH AND SAFETY MANAGER. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26 ,2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

Entity Name:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	321 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Identification Signer
Entity Name:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	321 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	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

ADOBE SYSTEMS-EAST TOWER (Continued) **S112345251**

Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Rebecca A. Pereira
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	Not reported

72
SSE
1/8-1/4
0.196 mi.
1034 ft.

VERIZON WIRELESS - HWY 280 VINE
335 GRANT ST
SAN JOSE, CA 95110

CUPA Listings **S108937415**
SAN JOSE HAZMAT **N/A**

Relative:
Higher

Actual:
98 ft.

CUPA SANTA CLARA:

Facility Name:	VERIZON WIRELESS: HWY 280/VINE
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323347
Longitude:	-121.889686
Record ID:	PR0399982
Facility ID:	FA0269087

SAN JOSE HAZMAT:

Facility Name:	VERIZON WIRELESS - HWY 280 VINE
Region:	SAN JOSE
File Num:	601120
Class:	Misc. Complex firms and labs
Region:	SAN JOSE
File Num:	411588

VERIZON WIRELESS - HWY 280 VINE (Continued) **S108937415**

Class: Auto Wrecking/Misc Simple Facility

O73 **PARKSIDE HALL** **CUPA Listings** **S112346417**
North **180 PARK AV** **SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.197 mi.
1038 ft. **Site 2 of 2 in cluster O**

Relative:
Higher

Actual:
93 ft.

CUPA SANTA CLARA:
Facility Name: PARKSIDE HALL
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331051
Longitude: -121.890695
Record ID: PR0402630
Facility ID: FA0270469

SAN JOSE HAZMAT:
Facility Name: CSJ CONV CENTER - PARKSIDE HALL
Region: SAN JOSE
File Num: 404809
Class: Auto Wrecking/Misc Simple Facility

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74 **RED STAR INDUSTRIAL LINEN SERVICE** **CPS-SLIC** **S120762569**
WNW **360 PARK AVENUE** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.199 mi.
1052 ft.

Relative:
Lower

Actual:
84 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/23/2017
Global Id: T10000008321
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32973
Longitude: -121.89445
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

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

CERS TANKS:
Site ID: 422608
CERS ID: T10000008321
CERS Description: Cleanup Program Site

K75 **TECH MUSEUM OF INNOVATION** **CUPA Listings** **S104857451**
North **201 S MARKET ST** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **SAN JOSE HAZMAT**
0.199 mi. **CERS**
1052 ft. **Site 4 of 4 in cluster K**

Relative:
Higher

Actual:
94 ft.

CUPA SANTA CLARA:

Facility Name:	TECH MUSEUM, THE
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.33141
Longitude:	-121.890137
Record ID:	PR0402350
Facility ID:	FA0270279

HAZNET:

Facility Name:	THE TECH MUSEUM OF INNOVATION
envid:	S104857451
Year:	2016
GEPAID:	CAC002851739
Contact:	KRISTEN MARTIN
Telephone:	4087956140
Mailing Name:	Not reported
Mailing Address:	201 S MARKET ST
Mailing City,St,Zip:	SAN JOSE, CA 951132008
Gen County:	Santa Clara
TSD EPA ID:	TXD982290140
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S104857451
Year:	2016
GEPAID:	CAC002851739
Contact:	KRISTEN MARTIN
Telephone:	4087956140
Mailing Name:	Not reported
Mailing Address:	201 S MARKET ST
Mailing City,St,Zip:	SAN JOSE, CA 951132008
Gen County:	Santa Clara
TSD EPA ID:	NMD002208627
TSD County:	99
Waste Category:	Laboratory waste chemicals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0245
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

SAN JOSE HAZMAT:
Facility Name: TECH MUSEUM OF INNOVATION

TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Region: SAN JOSE
File Num: 407981
Class: City Facility

CERS TANKS:
Site ID: 159945
CERS ID: 10348744
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted a HMBP (online or hardcopy).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/26/2016. Facility has not submitted written notification to the property owner, per Mr. Adams.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 159945
Site Name: TECH MUSEUM, THE
Violation Date: 04-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/26/2016. No emergency response training logs were available at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: Yes

TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted with Jon Blazo. Facility has the following reportable chemicals on-site: 500 gallon diesel fuel for back up generator Facility has two labs to prepare science demonstrations and activities for students. All chemicals are under reporting thresholds and include materials for flame tests, agar preparation, and basic endo and exothermic neutralization reactions involving baking soda and vinegar. Lab supervisors stated that no liquid wastes are created other than baking soda/vinegar combos and all biological agar/bacteria wastes are picked up by Stericycle. Facility was advised that while current wastes are likely non-hazardous, the raw materials (such as copper sulfate solutions for flame tests) would likely qualify as hazardous waste if they become expired or cannot be used for their current intended purposes. A hazardous waste generator's permit does not appear to be necessary at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	159945
Facility Name:	TECH MUSEUM, THE
Env Int Type Code:	HMBP
Program ID:	10348744
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.330950
Longitude:	-121.890220

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Identification Signer
Entity Name:	Pete Adams
Entity Title:	SAFETY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Pete Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0044
Affiliation Type Desc:	Document Preparer
Entity Name:	Pete Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Pete Adams
Entity Title:	Not reported
Affiliation Address:	201 S Market St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 795-6121
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	201 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	TECH MUSEUM, THE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TECH MUSEUM OF INNOVATION, THE
Entity Title:	Not reported
Affiliation Address:	201 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 795-6121
Affiliation Type Desc:	Property Owner
Entity Name:	City of San Jose
Entity Title:	Not reported

TECH MUSEUM OF INNOVATION (Continued) **S104857451**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 535-5000

76
West
1/8-1/4
0.200 mi.
1054 ft.

Relative:
Higher

Actual:
93 ft.

DIAMOND CLEANERS
398 W SAN CARLOS
SAN JOSE, CA 95110

RCRA-SQG **1000301492**
LUST **CAD981579667**
CPS-SLIC
HIST LUST
CERS HAZ WASTE
FINDS
ECHO
CUPA Listings
DRYCLEANERS
EMI
HAZNET
HIST CORTESE
SAN JOSE HAZMAT
CERS

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	DIAMOND LAUNDRY & CLNS
Facility address:	398 W SAN CARLOS SAN JOSE, CA 95110
EPA ID:	CAD981579667
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

DIAMOND CLEANERS (Continued) **1000301492**

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

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

Historical Generators:
Date form received by agency: 11/18/1986
Site name: DIAMOND LAUNDRY & CLNS
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500511
Global Id: T0608500511
Latitude: 37.3272905698649
Longitude: -121.895306110382
Status: Completed - Case Closed
Status Date: 10/17/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500511

DIAMOND CLEANERS (Continued) **1000301492**

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 01/20/2016
Action: 13267 Requirement

Global Id: T0608500511
Action Type: Other
Date: 06/11/1989
Action: Leak Reported

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 04/25/1989
Action: Notice of Responsibility - #39856

Global Id: T0608500511
Action Type: ENFORCEMENT
Date: 10/17/1990
Action: Closure/No Further Action Letter

Global Id: T0608500511
Action Type: REMEDIATION
Date: 06/11/1989
Action: Excavation

Global Id: T0608500511
Action Type: RESPONSE
Date: 03/01/2016
Action: Correspondence

Global Id: T0608500511
Action Type: RESPONSE
Date: 04/21/1989
Action: Other Report / Document

LUST:
Global Id: T0608500511
Status: Completed - Case Closed
Status Date: 10/17/1990

Global Id: T0608500511
Status: Open - Case Begin Date
Status Date: 04/10/1989

Global Id: T0608500511
Status: Open - Site Assessment
Status Date: 04/10/1989

DIAMOND CLEANERS (Continued) **1000301492**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/10/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H02F
Date Closed: 10/17/1990
EDR Link ID: 07S1E18H02F

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 07/09/2018
Global Id: T10000010223
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32727
Longitude: -121.89521
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 43S1222
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The Regional Water Boards August 22, 2017, letter (Requirement Letter) has required an investigation based on the historical dry cleaner operations. The initial investigation report was submitted on March 27, 2018. Diamond Cleaners and Laundry enrolled in our cost recovery oversight program on June 6, 2018. The Regional Water Board will prepare a response to the initial investigation report. The February 26, 2016, site history report indicates the Diamond Laundry and Cleaners has operated since 1952. The March 27, 2018 investigation report indicates the dry cleaner operated since construction of the building in 1943.

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

HIST LUST SANTA CLARA:
Region: SANTA CLARA

DIAMOND CLEANERS (Continued) **1000301492**

Region Code: 2
SCVWD ID: 07S1E18H02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1990-10-17 00:00:00

CERS HAZ WASTE:
Site ID: 25151
CERS ID: 10352527
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 25151
Facility Name: DIAMOND LAUNDRY & CLEANERS
Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327240
Longitude: -121.895180

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 398 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DIAMOND LAUNDRY & CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Diamond Laundry & Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-3223

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

DIAMOND CLEANERS (Continued) **1000301492**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Janielle Burton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Janielle Burton
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GARY BURTON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3223
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Burton, Mary Hulbert
Entity Title:	Not reported
Affiliation Address:	398 W San Carlos St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 378-5822
Affiliation Type Desc:	Legal Owner
Entity Name:	DIAMOND LAUNDRY & CLEANERS INC
Entity Title:	Not reported
Affiliation Address:	398 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-3223

DIAMOND CLEANERS (Continued) **1000301492**

FINDS:

Registry ID: 110001180329

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000301492
Registry ID: 110001180329
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001180329

CUPA SANTA CLARA:
Facility Name: DIAMOND LAUNDRY & CLEANERS
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.327453
Longitude: -121.895421
Record ID: PR0330667
Facility ID: FA0230608

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.327453
Longitude: -121.895421
Record ID: PR0396659
Facility ID: FA0230608

DRYCLEANERS:
EPA Id: CAC002970662
NAICS Code: 812320
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/12/2018

DIAMOND CLEANERS (Continued) **1000301492**

Facility Active:	No
Inactive Date:	10/11/2018
Facility Addr2:	Not reported
Owner Name:	GARY BURTON/OWNER
Owner Address:	398 W SAN CARLOS ST
Owner Address 2:	Not reported
Owner Telephone:	4082953223
Contact Name:	GARY BURTON/OWNER
Contact Address:	398 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address 1:	398 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95110
Owner Fax:	Not reported
Region Code:	2

EPA Id:	CAD981579667
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/10/1987
Facility Active:	No
Inactive Date:	06/30/2015
Facility Addr2:	Not reported
Owner Name:	DIAMOND LAUNDRY & CLNS
Owner Address:	398 W SAN CARLOS ST
Owner Address 2:	Not reported
Owner Telephone:	4082953223
Contact Name:	GARY BURTON/OWNER
Contact Address:	398 W SAN CARLOS ST
Contact Address 2:	Not reported
Contact Telephone:	4082953223
Mailing Name:	Not reported
Mailing Address 1:	398 W SAN CARLOS ST
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951102628
Owner Fax:	0000000000
Region Code:	2

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2

DIAMOND CLEANERS (Continued) **1000301492**

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

Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DIAMOND CLEANERS (Continued) **1000301492**

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216

DIAMOND CLEANERS (Continued) **1000301492**

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

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

DIAMOND CLEANERS (Continued) **1000301492**

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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4234
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.428
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4234
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4234
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .206
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007

DIAMOND CLEANERS (Continued) **1000301492**

County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.067
Reactive Organic Gases Tons/Yr:	.0468062
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.7000000000000004E-2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	4234
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD

DIAMOND CLEANERS (Continued) **1000301492**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.38700000000000001
Reactive Organic Gases Tons/Yr: 0.17480619999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Facility Name: DIAMOND LAUNDRY & CLNS
envid: 1000301492
Year: 2017
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05
Cat Decode: Liquids with halogenated organic compounds >= 1,000 Mg./L
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

envid: 1000301492
Year: 2017
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05
Cat Decode: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

envid: 1000301492
Year: 2016
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara

DIAMOND CLEANERS (Continued) **1000301492**

TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000301492
Year: 2016
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000301492
Year: 2015
GEPAID: CAD981579667
Contact: GARY BURTON/OWNER
Telephone: 4082953223
Mailing Name: Not reported
Mailing Address: 398 W SAN CARLOS ST
Mailing City,St,Zip: SAN JOSE, CA 951102628
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0464

SAN JOSE HAZMAT:

DIAMOND CLEANERS (Continued) **1000301492**

Facility Name: DIAMOND LAUNDRY & CLEANER
Region: SAN JOSE
File Num: 402742
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 440694
CERS ID: T10000010223
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222447

Site ID: 25151
CERS ID: 10352527
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 25151
Facility Name: DIAMOND LAUNDRY & CLEANERS
Env Int Type Code: HWG
Program ID: 10352527
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.327240
Longitude: -121.895180

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 398 W SAN CARLOS ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DIAMOND LAUNDRY & CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DIAMOND CLEANERS (Continued) **1000301492**

Affiliation Type Desc:	Property Owner
Entity Name:	Diamond Laundry & Cleaners
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3223

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Janielle Burton
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GARY BURTON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 295-3223

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Burton, Mary Hulbert
Entity Title:	Not reported
Affiliation Address:	398 W San Carlos St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

DIAMOND CLEANERS (Continued) **1000301492**

Affiliation Zip:	95110
Affiliation Phone:	(408) 378-5822
Affiliation Type Desc:	Legal Owner
Entity Name:	DIAMOND LAUNDRY & CLEANERS INC
Entity Title:	Not reported
Affiliation Address:	398 W SAN CARLOS ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 295-3223
Site ID:	223859
CERS ID:	T0608500511
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

P77 **170 PARK CENTER PLAZA** **SAN JOSE HAZMAT** **S109035133**
NNW **170 PARK CENTER PLAZA** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.210 mi.
1110 ft. **Site 1 of 4 in cluster P**

Relative:
Higher

Actual:
90 ft.

SAN JOSE HAZMAT:

Facility Name:	170 PARK CENTER PLAZA
Region:	SAN JOSE
File Num:	411656
Class:	Misc. Complex firms and labs

M78 **SAN JOSE CONVENTION CENTER (SOUTH HALL)** **CPS-SLIC** **S108992048**
NNE **SOUTH MARKET STREET** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.223 mi.
1175 ft. **Site 6 of 6 in cluster M**

Relative:
Higher

Actual:
97 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	02/15/2005
Global Id:	SL0608531982
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.331019
Longitude:	-121.888279

SAN JOSE CONVENTION CENTER (SOUTH HALL) (Continued) **S108992048**

Case Type:	Cleanup Program Site
Case Worker:	DIB
Local Agency:	Not reported
RB Case Number:	43S1099
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents, Lead, Gasoline
Site History:	This site is a city block which consisted of multiple parcels and that has been redeveloped into an annex of the San Jose Convention Center. The site contains a permanent tent structure. There is groundwater polluted with gasoline and diesel beneath a portion of the site.

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

CERS TANKS:

Site ID:	222736
CERS ID:	SL0608531982
CERS Description:	Cleanup Program Site

Affiliation:

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

Q79 **ADOBE SYSTEMS INC** **RCRA-SQG** **1001023150**
NW **345 PARK AVE** **WDS** **CAR000005082**
1/8-1/4 **SAN JOSE, CA 95113**
0.223 mi.
1180 ft. **Site 1 of 3 in cluster Q**

Relative:
Lower

Actual:
85 ft.

RCRA-SQG:

Date form received by agency:	08/17/1995
Facility name:	ADOBE SYSTEMS INC
Facility address:	345 PARK AVE SAN JOSE, CA 95113
EPA ID:	CAR000005082
Mailing address:	CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact:	JOSEPH CHEN
Contact address:	1585 CHARLESTON RD MOUNTAIN VIEW, CA 94039-7900
Contact country:	US
Contact telephone:	415-962-4735
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

ADOBE SYSTEMS INC (Continued) **1001023150**

hazardous waste at any time

Owner/Operator Summary:
- Owner/operator name: ADOBE SYSTEMS INC
- Owner/operator address: 1585 CHARLESTON RD
  MOUNTAIN VIEW, CA 94039
- Owner/operator country: Not reported
- Owner/operator telephone: 415-961-4400
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

Violation Status: No violations found

WDS:
- Facility ID: San Francisco Bay 438501002
- Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
- Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
- Subregion: 2
- Facility Telephone: 4082322800
- Facility Contact: Manjit Singh (Earth Tech)
- Agency Name: REDEVELPMNT AGENCY OF SAN JOSE
- Agency Address: 50 West San Fernando Ste.1100
- Agency City,St,Zip: SAN JOSE 95113
- Agency Contact: Thierry Hsu
- Agency Telephone: 4087941000
- Agency Type: City
- SIC Code: 7372
- SIC Code 2: Not reported
- Primary Waste Type: Not reported
- Primary Waste: Not reported
- Waste Type2: Not reported

ADOBE SYSTEMS INC (Continued) **1001023150**

Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Q80 **ADOBE SYSTEMS-WEST TOWER** **AST** **S112345252**
NW **345 PARK AV** **CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CUPA Listings**
0.223 mi. **CERS**
1180 ft. **Site 2 of 3 in cluster Q**

Relative: **Lower**

Actual: **85 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Adobe Systems, Inc.
Total Gallons:	Not reported
CERSID:	10352017
Facility ID:	Not reported
Business Name:	ADOBE SYSTEMS INC
Phone:	408-536-6000
Fax:	Not reported
Mailing Address:	345 PARK AV
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	95113
Operator Name:	Adobe Systems, Inc.
Operator Phone:	408-536-6000
Owner Phone:	408-536-6000
Owner Mail Address:	345 PARK AV
Owner State:	CA
Owner Zip Code:	95113
Owner Country:	United States
Property Owner Name:	Adobe Systems, Inc.
Property Owner Phone:	408-536-6000
Property Owner Mailing Address:	345 PARK AV
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95113
Property Owner Country:	United States
EPAID:	Not reported

CERS TANKS:

Site ID:	384219
CERS ID:	10352017

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/16/2016. ADD PROPANE CYLINDERS LOCATED BY THE LOADING DOCK TO THE HAZARDOUS MATERIALS INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR,JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE THE FACILITIES AND SECURITY

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN (SPCC) INSPECTION WAS CONDUCTED WITH RECECCA PEREIRA-FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. 1. VERIFY THE QUANTITY IN THE TWO DIESEL TANKS LOCATED AT WEST TOWER. 2. FACILITY HAS A CURRENT SPILL PREVENTION AND COUNTERMEASURES PLAN DATED SEPTEMBER 2016. 3. ON APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTER MEASURES PLAN THERE WERE INCORRECT PHONE NUMBERS AND CONTACT NOTIFICATION INFORMATION IN THE EVENT OF A SPILL. UPDATE PHONE NUMBER AND NOTIFICATION INFORMATION.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA FACILITY HEALTH AND SAFETY MANAGER. AND THE NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 PARK AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rebecca A Pereira
Entity Title: Health & Safety Manager - Americas
Affiliation Address: Not reported
Affiliation City: Not reported

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Legal Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Rebecca A. Pereira

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Entity Title: Not reported
Affiliation Address: Not 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: ADOBE SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: ADOBE SYSTEMS-WEST TOWER
Region: SANTA CLARA
PE#: 2253
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR
Latitude: 37.330734
Longitude: -121.894314
Record ID: PR0317474
Facility ID: FA0208939

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330734
Longitude: -121.894314
Record ID: PR0396534
Facility ID: FA0208939

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.330734
Longitude: -121.894314
Record ID: PR0419323
Facility ID: FA0208939

CERS TANKS:
Site ID: 384219
CERS ID: 10352017
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 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

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/16/2016. ADD PROPANE CYLINDERS LOCATED BY THE LOADING DOCK TO THE HAZARDOUS MATERIALS INVENTORY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION. MR,JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384219
Site Name: ADOBE SYSTEMS-WEST TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE THE FACILITIES AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN (SPCC) INSPECTION WAS CONDUCTED WITH RECECCA PEREIRA-FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. 1. VERIFY THE QUANTITY IN THE TWO DIESEL TANKS LOCATED AT WEST TOWER. 2. FACILITY HAS A CURRENT SPILL PREVENTION AND COUNTERMEASURES PLAN DATED SEPTEMBER 2016. 3. ON APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTER MEASURES PLAN THERE WERE INCORRECT PHONE NUMBERS AND CONTACT NOTIFICATION INFORMATION IN THE EVENT OF A SPILL. UPDATE PHONE NUMBER AND NOTIFICATION INFORMATION.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON OCTOBER 17, 2016 WITH REBECCA PEREIRA FACILITY HEALTH AND SAFETY MANAGER. AND THE NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 PARK AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rebecca A Pereira
Entity Title: Health & Safety Manager - Americas
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Adobe Systems, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scott Hiller
Entity Title:	Not reported
Affiliation Address:	345 Park Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Legal Owner
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Rebecca A. Pereira
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

ADOBE SYSTEMS-WEST TOWER (Continued) **S112345252**

Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Q81 **ADOBE SYSTEMS, INC** **SAN JOSE HAZMAT** **S102416302**
NW **345 PARK AV HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.223 mi.
1180 ft. **Site 3 of 3 in cluster Q**

Relative:
Lower

Actual:
85 ft.

SAN JOSE HAZMAT:

Facility Name:	ADOBE SYSTEMS, INC
Region:	SAN JOSE
File Num:	407138
Class:	Misc. Complex firms and labs

N82 **TATE FAMILY COMPLETE AUTO** **LUST** **S103881042**
ENE **477 S MARKET ST** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS HAZ WASTE**
0.225 mi. **SWEEPS UST**
1186 ft. **Site 3 of 6 in cluster N** **CUPA Listings**
SAN JOSE HAZMAT
CERS

Relative:
Higher

Actual:
99 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501121
Global Id:	T0608501121
Latitude:	37.3286214575452
Longitude:	-121.886100769043
Status:	Completed - Case Closed
Status Date:	04/25/2002
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501121
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Global Id: T0608501121
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Closure/No Further Action Letter

Global Id: T0608501121
Action Type: Other
Date: 08/07/1984
Action: Leak Reported

Global Id: T0608501121
Action Type: RESPONSE
Date: 04/19/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 02/13/1997
Action: Notice of Responsibility - #39825

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 11/27/1989
Action: Staff Letter - #25925

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 03/05/1999
Action: Staff Letter - #25929

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/21/2000
Action: Staff Letter - #25932

Global Id: T0608501121
Action Type: ENFORCEMENT
Date: 05/12/2000
Action: Warning Letter - #25931

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/20/2002
Action: Verbal Communication

Global Id: T0608501121
Action Type: RESPONSE

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Date: 03/20/2002
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/02/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 11/30/2001
Action: Preliminary Site Assessment Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 12/07/1990
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 10/10/1991
Action: Other Report / Document

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/14/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 03/07/2002
Action: Correspondence

Global Id: T0608501121
Action Type: RESPONSE
Date: 01/26/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/19/2000
Action: Soil and Water Investigation Report

Global Id: T0608501121
Action Type: RESPONSE
Date: 08/07/1984
Action: Unauthorized Release Form

LUST:
Global Id: T0608501121
Status: Completed - Case Closed
Status Date: 04/25/2002

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Global Id: T0608501121
Status: Open - Case Begin Date
Status Date: 08/07/1984

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 07/26/1990

Global Id: T0608501121
Status: Open - Site Assessment
Status Date: 12/06/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/26/1990
Pollution Characterization Began: 12/6/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C02F
Date Closed: 04/25/2002
EDR Link ID: 07S1E17C02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C02
Oversite Agency: SCVWD
Date Listed: 1988-06-01 00:00:00
Closed Date: 2002-04-25 00:00:00

CERS HAZ WASTE:
Site ID: 74013
CERS ID: 10353262
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 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

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Used oil filter drum was marked with accumulation date 10/10/2012. No consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	- 2 x 55 gallon drums of used oil fitlers were not marked with accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Last submittal was 2/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: - Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	- Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	-Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or replace immediately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Owner confirmed that hazardous waste storage area is inspected every 3 months.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Due to the type and quantity of violations, owner is not adequately trained on managing hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Site Address:	477 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	08-17-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Site Address:	477 S MARKET ST
Site City:	SAN JOSE
Site Zip:	95113
Enf Action Date:	08-17-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	74013
Facility Name:	TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code:	HWG

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SEPPHORI INC
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 293-8915

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

Affiliation Type Desc: Parent Corporation
Entity Name: TATE FAMILY COMPLETE AUTO CARE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: COROTTO COMPANY INC. JOHN TURCO
Entity Title: Not reported
Affiliation Address: eddiema@tatefamilyauto.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 297-2026

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

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:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915

Affiliation Type Desc:	Identification Signer
Entity Name:	EDDIE MA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-8915

SWEEPS UST:

Status:	Not reported
Comp Number:	400124
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400124-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Number Of Tanks: 2

Status: Not reported
Comp Number: 400124
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400124-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402397
Facility ID: FA0270307

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.328553
Longitude: -121.886047
Record ID: PR0402399
Facility ID: FA0270307

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.328791
Longitude: -121.886039
Record ID: PR0313305
Facility ID: FA0209661

SAN JOSE HAZMAT:
Facility Name: TATE FAMILY COMPLETE AUTO
Region: SAN JOSE
File Num: 400124
Class: Auto Repair

CERS TANKS:
Site ID: 256351
CERS ID: T0608501121
CERS Description: Leaking Underground Storage Tank Cleanup Site

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

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

Site ID:	74013
CERS ID:	10353262
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers contained illegible or incomplete label information: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area The following containers were not labeled: - 1 x 30 gallon red drum of used oil open with no label in work area - 3 open pans on top of used oil drums containing used oil with no label in hazardous waste storage area - 3 open pans of used antifreeze on work floor with no label - 3 used oil rollers with no label
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Violation Notes:	Used oil filter drum was marked with accumulation date 10/10/2012. No consolidated manifests for used oil filters were reviewed on-site. Owner confirmed that used oil filters have not been picked up since 2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	- 2 x 55 gallon drums of used oil fitlers were not marked with accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- 1 x 55 gallon drum of ATF was empty and not labeled in work area - 1 x 55 gallon drum of SAE SW-20 was empty and not labeled in work area
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	- Liquid and solidified used oil was observed in secondary containment of used oil drums. - Open pans full of used oil and used antifreeze were observed on floor of facility. - 5 x 5 gallon open buckets with liquid and solidified used oil were observed in facility
Violation Division:	Santa Clara County Environmental Health

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Last submittal was 2/20/2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	- Used antifreeze tank was labeled with accumulation time of 4/16/2012. Last consolidated manifest for used antifreeze was 4/23/2012. Owner confirmed that used antifreeze has not been picked up since 4/23/2012. - Consolidated manifests were reviewed for used oil picked up 4/27/2015 (290 gal), 3/29/2014 (275 gal), and 7/9/2013 (370 gal). Owner confirmed that no other used oil pick ups occurred in the past 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	- Paper and metal used oil filters are being combined in 4 x 55 gallon drums. Continue managing metal used oil filters accordingly, but paper used oil filters need to be separated and managed as hazardous waste (ex. "Oily Debris).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	74013
Site Name:	TATE FAMILY COMPLETE AUTO CARE
Violation Date:	08-17-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	-Fire extinguishers throughout the facility had an expired date of 8/13/2014. Please get fire extinguishers tested and re-charged or

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

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

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Owner confirmed that hazardous waste storage area is inspected every 3 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Due to the type and quantity of violations, owner is not adequately trained on managing hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: 1 x 100 gallon blue tank of motor oil was observed in work area. Residual oily liquid was observed in tank. Make a hazardous waste determination of oily liquid. If determined to be hazardous waste, dispose of oily liquid as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: The following containers were open when not adding or removing hazardous waste: - 1 x 30 gallon drum of used oil in work area - 2 x 30 gallon drums of used antifreeze in hazardous waste storage area - 3 open pans on top of used oil drums in hazardous waste storage area - 3 open pans of used antifreeze on work floor
Violation Division: Santa Clara County Environmental Health

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Violation Program: HW
Violation Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Violation Date: 08-17-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Owner confirmed that used antifreeze tank is inspected once per month.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID#: CAL000316032 (ACTIVE) On-site to conduct a hazardous waste inspection with consent of owner, Eddie Ma. The following observations were made: - 8 x 55 gallon drums of used oil. 7 x 55 gallon drums of used oil had illegible labels. 1 x 55 gallon drum had a label that was missing hazardous properties, physical state, and accumulation date. - 2 x 30 gallon drums of used coolant that were open with no lid and contained no label in hazardous waste storage area - 1 x 150 gallon open tank of used antifreeze with a label and an accumulation date of (4/16/2012) - 1 x 30 gallon red drum of used oil open with no label in work area - 4 x 55 gallon drum of used oil filters. 1 x used oil filter drum was marked with accumulation date (10/10/2012) and two drums had labels had no accumulation date. One drum was empty at the time of inspection, but marked for used oil filter collection. Paper and metal filters were observed in drums. - 3 open pans on top of used oil drums [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID: 10353262 On-site to conduct a routine hazardous materials business plan (HMBP) inspection with the consent of owner, Eddie Ma. The following hazardous materials/wastes were observed in HMBP quantities: 1. 1 x 150 gallon tank of new antifreeze 2. 1 x 150 gallon tank of used antifreeze + 2 x30 gallon drums of used antifreeze + pans of used antifreeze on work area floor 3. 8 x 55 gallon drums of used oil + 1 x 30 gallon drum of used oil in work area + pans of used oil in hazardous waste area 4. 4 x 55 gallon drums of used oil filters The following hazardous materials/wastes were observed in non-HMBP quantities: 1. SW-20, SW-30 (< 55 gallons/type) 2. Small amounts of grease (~15 gal) NOTES: - Last HMBP submittal was 2/20/2014. - As of 1/1/2015, employee training for the past 3 years must be documented and able to be reviewed at facility at the time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Eval Source: CERS

Enforcement Action:
Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 74013
Site Name: TATE FAMILY COMPLETE AUTO CARE
Site Address: 477 S MARKET ST
Site City: SAN JOSE
Site Zip: 95113
Enf Action Date: 08-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 74013
Facility Name: TATE FAMILY COMPLETE AUTO CARE
Env Int Type Code: HWG
Program ID: 10353262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328510
Longitude: -121.886120

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95113
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SEPPHORI INC
Entity Title: Not reported
Affiliation Address: 477 S MARKET ST
Affiliation City: SAN JOSE
Affiliation State: CA

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Eddie Ma
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	TATE FAMILY COMPLETE AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	COROTTO COMPANY INC. JOHN TURCO
Entity Title:	Not reported
Affiliation Address:	eddiema@tatefamilyauto.com
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 297-2026
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:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	477 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 293-8915
Affiliation Type Desc:	Identification Signer
Entity Name:	EDDIE MA
Entity Title:	OWNER

TATE FAMILY COMPLETE AUTO (Continued) **S103881042**

Affiliation Address:	Not 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:	EDDIE MA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 293-8915

N83 **ROSE-MURTY TIRE SERVICE** **CUPA Listings** **S121469956**
ENE **477 S MARKET ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.225 mi.
1186 ft. **Site 4 of 6 in cluster N**

Relative: **Higher**

Actual: **99 ft.**

CUPA SANTA CLARA:

Facility Name:	ROSE-MURTY TIRE SERVICE
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.328791
Longitude:	-121.886039
Record ID:	PR0313304
Facility ID:	FA0209660

N84 **ROSE MURTY TIRE COMPANY** **HIST CORTESE** **S102416054**
ENE **477 MARKET** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.225 mi.
1186 ft. **Site 5 of 6 in cluster N**

Relative: **Higher**

Actual: **99 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1130

N85 ENE 1/8-1/4 0.225 mi. 1186 ft. **TATE FAMILY COMPLETE AUTO CARE**
477 S MARKET ST
SAN JOSE, CA 95113
Site 6 of 6 in cluster N

RCRA-SQG FINDS ECHO **1001217304 CAR000031799**

Relative: Higher

Actual: 99 ft.

RCRA-SQG:

Date form received by agency:	09/25/1997
Facility name:	TATE FAMILY COMPLETE AUTO CARE
Facility address:	477 S MARKET ST SAN JOSE, CA 95113
EPA ID:	CAR000031799
Contact:	LARRY TATE
Contact address:	477 S MARKET ST SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-293-8915
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	LARRY TATE
Owner/operator address:	477 S MARKET ST SAN JOSE, CA 95113
Owner/operator country:	Not reported
Owner/operator telephone:	408-293-8915
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code: D001

TATE FAMILY COMPLETE AUTO CARE (Continued) **1001217304**

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002919227

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1001217304
Registry ID: 110002919227
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002919227

R86 **MOBILE COMMUNICATIONS** **SWEEPS UST U001602910**
WSW **438 AUZERAIS AVE** **HIST UST N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.231 mi.
1221 ft. **Site 1 of 8 in cluster R**

Relative: Higher
Actual: 96 ft.

SWEEPS UST:
Status: Active
Comp Number: 400768
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400768-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

MOBILE COMMUNICATIONS (Continued) **U001602910**

Number Of Tanks: 1

HIST UST:

File Number:	000209C1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C1.pdf
Region:	STATE
Facility ID:	00000067858
Facility Type:	Other
Other Type:	COMMUNICATIONS SERVI
Contact Name:	LEE TOMITA
Telephone:	4082937743
Owner Name:	TOMITA INDUSTRIES CORPORATION
Owner Address:	438 AUZERAIS AVE
Owner City,St,Zip:	SAN JOSE, CA 95126
Total Tanks:	0001
Tank Num:	001
Container Num:	#001
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

S87 **SJRA-CONVENTION CENTER** **LUST** **S110655401**
NE **S MARKET ST @ VIOLA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.232 mi.
1223 ft. **Site 1 of 5 in cluster S**

Relative: **Higher**
Actual: **98 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502011
Global Id:	T0608502011
Latitude:	37.3293383857639
Longitude:	-121.887752498198
Status:	Completed - Case Closed
Status Date:	09/16/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608502011
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND

SJRA-CONVENTION CENTER (Continued) **S110655401**

Email: Not reported
Phone Number: Not reported

Global Id: T0608502011
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502011
Action Type: Other
Date: 03/27/1985
Action: Leak Reported

Global Id: T0608502011
Action Type: REMEDIATION
Date: 03/27/1985
Action: Excavation

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 10/01/1988
Action: Notice of Responsibility - #39826

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 04/03/1997
Action: Staff Letter - #25935

Global Id: T0608502011
Action Type: RESPONSE
Date: 09/16/1997
Action: Other Report / Document

Global Id: T0608502011
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Report / Document

Global Id: T0608502011
Action Type: ENFORCEMENT
Date: 09/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608502011
Action Type: RESPONSE
Date: 05/16/1997
Action: Soil and Water Investigation Workplan

LUST:
Global Id: T0608502011
Status: Completed - Case Closed

SJRA-CONVENTION CENTER (Continued) **S110655401**

Status Date: 09/16/1997

Global Id: T0608502011
Status: Open - Case Begin Date
Status Date: 03/08/1985

Global Id: T0608502011
Status: Open - Site Assessment
Status Date: 03/08/1985

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C03F
Date Closed: 09/16/1997
EDR Link ID: 07S1E17C03F

S88 **SJRA-CONVENTION CENTER** **LUST** **S103881043**
NE **S MARKET ST @ VIOLA AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CERS**
0.232 mi.
1223 ft. **Site 2 of 5 in cluster S**

Relative:
Higher

Actual:
98 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/8/1985
Pollution Characterization Began: 3/8/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17C03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-09-16 00:00:00

CERS TANKS:
Site ID: 216125
CERS ID: T0608502011
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported

SJRA-CONVENTION CENTER (Continued) **S103881043**

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

T89 **ROMA BAKERY INC.** **CERS HAZ WASTE** **S121746047**
SE **655 S ALMADEN AV** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.232 mi.
1224 ft. **Site 1 of 3 in cluster T**

Relative: **Higher**

Actual: **99 ft.**

CERS HAZ WASTE:

Site ID:	148840
CERS ID:	10354849
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/04/2016. Emergency response plan uploaded on CERS is missing nearest hospital and local cupa phone number and has not been updated to include PR solution tanks. Last submittal was in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

ROMA BAKERY INC. (Continued) **S121746047**

	hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/21/2016. Receipts and container dates indicate that antifreeze has been accumulating since 3/25/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/21/2016. Nature and number of violations indicate that facility employees are not thoroughly familiar with hazardous waste management. Mr. Pera was advised on free courses offered by the county and was given information on managing universal and hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/04/2016. Facility last certified their HMBP in 2014 on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/04/2016. Annual emergency response training logs were not available for inspection. Facility was given a template that they may chose to use in the future.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.

ROMA BAKERY INC. (Continued) **S121746047**

Violation Date:	09-15-2016
Citation:	40 CFR 1 265.201(b)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(b)(3)
Violation Description:	Failure to operate uncovered tanks to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system, or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes:	Returned to compliance on 09/21/2016. Observed 1x250 gallon open tank of PR rinse solution with less than 2 feet of freeboard. Facility personnel were unaware of this requirement and it was unclear if containment can hold this volume of liquid.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/21/2016. Observed the following containers of hazardous waste with blank labels: 1x55 gallon used oil, 1x30 gallon used antifreeze
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 09/21/2016. Keys to the PR sheds could not be found during inspections and locks had to be cut in order to inspect tanks and Mr. Mario Pera stated that tanks are not inspected with adequate frequency. For any tank deemed to be holding hazardous waste, inspect uncovered tanks daily and inspect covered tanks weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016

ROMA BAKERY INC. (Continued) **S121746047**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 09/21/2016. Facility has dilute sodium hydroxide pan rejuvenation solution (PR) used to wash pans. Facility has determined that all PR waste will be managed as hazardous. Before use, solution has a pH of 12.1, according to statements by facility mechanic. Before disposal, facility adds sulfuric acid Zep Vat Neutralizer to lower the pH in order to reduce disposal costs. Immediately cease treating hazardous waste. Obtain a proper permit before resuming any treatment or cease treatment activities permanently.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes:	Returned to compliance on 09/21/2016. Observed fluorescent light tubes in an indoor trash container and numerous fluorescent light tubes in the dumpster inside the facilities gated parking lot. Tubes were immediately removed from trash by facility employee and boxed up to prevent breakage. No tubes were observed to be broken. Mr. Mario Pera and Mr. Robert Pera stated that all employees would be retrained on universal waste requirements and within 24 hours, facility owners purchase special containers for each type of universal waste generated on-site. Mr. Pera made this purchase order available for inspection and stated that container cost included the final cost of managing this universal waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/04/2016. Inventory submittal from 2014 does not match inventory noted on-site during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

ROMA BAKERY INC. (Continued) **S121746047**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/04/2016. Site map does not include PR solution tanks.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility last submitted on CERS (CERS ID 10354849) on 1/27/2014, though submittals for inventory and emergency plans were reviewed and rejected. Business and property are both owned by the same family. Facility has the following reportable quantities of hazardous materials: 2x 55 gallons of used oil 805 gallons of Pan rejuvenation solution (sodium hydroxide), largest container size 250 gallons 100 gallons of diesel fuel 1x55 gallons of food master cleaner 1x55 gallons of carpet/drain cleaner 1x55 gallons of Morado super cleaner Facility has the following non-reportable quantities of hazardous materials: 30 gallons of used antifreeze and less than 15 gallons of new antifreeze Exactly 55 gallons of 5W40 oil and no more than 55 gallons of one type of lubricating oils. (Less than 270 gallons of all oils) 2x8 gallons of propane 200 cf of Argon and 200 cf of Ar/Co2 gas 7x5 gallons of card-o pest control 25 gallons of parts wash solution 5 gallons of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a bakery that generates hazardous waste through the cleaning of baking pans and the maintenance of fleet service vehicles. Facility has 2 shops where tools and materials are stored, 1 outdoor fenced and roofed area for hazardous waste, and 3 outdoor plastic sheds where pan cleaning is done. Facility generates scrap metal that is recycled and universal waste batteries and fluorescent light bulbs. Vehicle maintenance generates waste oil, waste oil filters, waste antifreeze, waste parts washing solution, and oily absorbent. Inspection included a walk-through of both workshops, outdoor waste storage area, pan washing area, internal parking lot, and inspection of trashcans. Manifests for disposal of waste pan cleaner (sodium hydroxide solution) and waste parts washing solution for the past three years were reviewed. Consolidated manifests for waste oil, oil filters, and antifreeze for the past three years were also reviewed. Rags are commercially laundered (receipts [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

ROMA BAKERY INC. (Continued) **S121746047**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P. O. Box 348
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95103
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Roma Bakery Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 294-0123

Affiliation Type Desc:	Parent Corporation
Entity Name:	ROMA BAKERY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Pera
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Pera
Entity Title:	Not reported
Affiliation Address:	P. O. Box 348
Affiliation City:	San Jose
Affiliation State:	CA

ROMA BAKERY INC. (Continued) **S121746047**

Affiliation Country:	Not reported
Affiliation Zip:	95103
Affiliation Phone:	(408) 294-0123
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Pera
Entity Title:	Not reported
Affiliation Address:	Not 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:	ROMA BAKERY INC
Entity Title:	Not reported
Affiliation Address:	P. O. Box 348
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95103
Affiliation Phone:	(408) 294-0123
Affiliation Type Desc:	Property Owner
Entity Name:	South Almaden Properties LLC
Entity Title:	Not reported
Affiliation Address:	46 West Julian #419
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 281-1920

CERS TANKS:

Site ID:	148840
CERS ID:	10354849
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/04/2016. Emergency response plan uploaded on CERS is missing nearest hospital and local cupa phone number and has not been updated to include PR solution tanks. Last submittal was in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ROMA BAKERY INC. (Continued) **S121746047**

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 09/21/2016. Receipts and container dates indicate that antifreeze has been accumulating since 3/25/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/21/2016. Nature and number of violations indicate that facility employees are not thoroughly familiar with hazardous waste management. Mr. Pera was advised on free courses offered by the county and was given information on managing universal and hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/04/2016. Facility last certified their HMBP in 2014 on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

ROMA BAKERY INC. (Continued) **S121746047**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/04/2016. Annual emergency response training logs were not available for inspection. Facility was given a template that they may chose to use in the future.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148840
Site Name: ROMA BAKERY INC.
Violation Date: 09-15-2016
Citation: 40 CFR 1 265.201(b)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(b)(3)
Violation Description: Failure to operate uncovered tanks to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system, or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: Returned to compliance on 09/21/2016. Observed 1x250 gallon open tank of PR rinse solution with less than 2 feet of freeboard. Facility personnel were unaware of this requirement and it was unclear if containment can hold this volume of liquid.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148840
Site Name: ROMA BAKERY INC.
Violation Date: 09-15-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/21/2016. Observed the following containers of hazardous waste with blank labels: 1x55 gallon used oil, 1x30 gallon used antifreeze
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148840
Site Name: ROMA BAKERY INC.
Violation Date: 09-15-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

ROMA BAKERY INC. (Continued) **S121746047**

Violation Notes:	Returned to compliance on 09/21/2016. Keys to the PR sheds could not be found during inspections and locks had to be cut in order to inspect tanks and Mr. Mario Pera stated that tanks are not inspected with adequate frequency. For any tank deemed to be holding hazardous waste, inspect uncovered tanks daily and inspect covered tanks weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 09/21/2016. Facility has dilute sodium hydroxide pan rejuvenation solution (PR) used to wash pans. Facility has determined that all PR waste will be managed as hazardous. Before use, solution has a pH of 12.1, according to statements by facility mechanic. Before disposal, facility adds sulfuric acid Zep Vat Neutralizer to lower the pH in order to reduce disposal costs. Immediately cease treating hazardous waste. Obtain a proper permit before resuming any treatment or cease treatment activities permanently.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes:	Returned to compliance on 09/21/2016. Observed fluorescent light tubes in an indoor trash container and numerous fluorescent light tubes in the dumpster inside the facilities gated parking lot. Tubes were immediately removed from trash by facility employee and boxed up to prevent breakage. No tubes were observed to be broken. Mr. Mario Pera and Mr. Robert Pera stated that all employees would be retrained on universal waste requirements and within 24 hours, facility owners purchase special containers for each type of universal waste generated on-site. Mr. Pera made this purchase order available for inspection and stated that container cost included the final cost of managing this universal waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	148840
Site Name:	ROMA BAKERY INC.
Violation Date:	09-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

ROMA BAKERY INC. (Continued) **S121746047**

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/04/2016. Inventory submittal from 2014 does not match inventory noted on-site during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148840
Site Name: ROMA BAKERY INC.
Violation Date: 09-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/04/2016. Site map does not include PR solution tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted on CERS (CERS ID 10354849) on 1/27/2014, though submittals for inventory and emergency plans were reviewed and rejected. Business and property are both owned by the same family. Facility has the following reportable quantities of hazardous materials: 2x 55 gallons of used oil 805 gallons of Pan rejuvenation solution (sodium hydroxide), largest container size 250 gallons 100 gallons of diesel fuel 1x55 gallons of food master cleaner 1x55 gallons of carpet/drain cleaner 1x55 gallons of Morado super cleaner Facility has the following non-reportable quantities of hazardous materials: 30 gallons of used antifreeze and less than 15 gallons of new antifreeze Exactly 55 gallons of 5W40 oil and no more than 55 gallons of one type of lubricating oils. (Less than 270 gallons of all oils) 2x8 gallons of propane 200 cf of Argon and 200 cf of Ar/Co2 gas 7x5 gallons of card-o pest control 25 gallons of parts wash solution 5 gallons of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a bakery that generates hazardous waste through the cleaning of baking pans and the maintenance of fleet service vehicles. Facility has 2 shops where tools and materials are stored, 1 outdoor fenced and roofed area for hazardous waste, and 3 outdoor plastic sheds where pan cleaning is done. Facility generates scrap metal that is recycled and universal waste batteries and fluorescent light bulbs. Vehicle maintenance generates waste oil, waste oil filters, waste antifreeze, waste parts washing solution, and oily absorbent.

ROMA BAKERY INC. (Continued) **S121746047**

Inspection included a walk-through of both workshops, outdoor waste storage area, pan washing area, internal parking lot, and inspection of trashcans. Manifests for disposal of waste pan cleaner (sodium hydroxide solution) and waste parts washing solution for the past three years were reviewed. Consolidated manifests for waste oil, oil filters, and antifreeze for the past three years were also reviewed. Rags are commercially laundered (receipts [Truncated]

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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P. O. Box 348
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95103
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Roma Bakery Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 294-0123

Affiliation Type Desc: Parent Corporation
Entity Name: ROMA BAKERY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer
Entity Name: Robert Pera
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported

ROMA BAKERY INC. (Continued) **S121746047**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Pera
Entity Title:	Not reported
Affiliation Address:	P. O. Box 348
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95103
Affiliation Phone:	(408) 294-0123
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Pera
Entity Title:	Not reported
Affiliation Address:	Not 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:	ROMA BAKERY INC
Entity Title:	Not reported
Affiliation Address:	P. O. Box 348
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95103
Affiliation Phone:	(408) 294-0123
Affiliation Type Desc:	Property Owner
Entity Name:	South Almaden Properties LLC
Entity Title:	Not reported
Affiliation Address:	46 West Julian #419
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 281-1920

T90 **ROMA BAKERY INC** **SWEEPS UST** **S105089635**
SE **655 ALMADEN AVE** **HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **SAN JOSE HAZMAT**
0.232 mi.
1224 ft. **Site 2 of 3 in cluster T**

Relative:
Higher

Actual:
99 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	405415
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported

ROMA BAKERY INC (Continued) **S105089635**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405415-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	405415
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-405415-000002
Tank Status:	Not reported
Capacity:	300
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

File Number:	00020809
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020809.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

SAN JOSE HAZMAT:
Facility Name: ROMA BAKERY INC

ROMA BAKERY INC (Continued) **S105089635**

Region: SAN JOSE
File Num: 405415
Class: Auto Wrecking/Misc Simple Facility

T91 **ROMA BAKERY INC** **HIST UST** **U001602496**
SE **655 S ALMADEN AV** **CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.232 mi.
1224 ft. **Site 3 of 3 in cluster T**

Relative:
Higher

Actual:
99 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000063595
Facility Type:	Other
Other Type:	BAKERY
Contact Name:	Not reported
Telephone:	4082940123
Owner Name:	ROMA BAKERY, INC
Owner Address:	655 ALMADEN AVE
Owner City,St,Zip:	SAN JOSE, CA 95110
Total Tanks:	0002
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	02
Year Installed:	1965
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CUPA SANTA CLARA:

Facility Name:	ROMA BAKERY INC
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32422
Longitude:	-121.8865
Record ID:	PR0313641
Facility ID:	FA0210542
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.32422
Longitude:	-121.8865

ROMA BAKERY INC (Continued) **U001602496**

Record ID: PR0396606
Facility ID: FA0210542

S92 **360 RESIDENCES** **CUPA Listings** **S112142795**
NE **360 S MARKET ST HIRISE** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **SAN JOSE HAZMAT**
0.237 mi. **CERS**
1249 ft. **Site 3 of 5 in cluster S**

Relative: Higher
Actual: 98 ft.

CUPA SANTA CLARA:
Facility Name: 360 RESIDENCES
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.330023
Longitude: -121.886903
Record ID: PR0402577
Facility ID: FA0270429

EMI:
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02
Reactive Organic Gases Tons/Yr: 0.016734
Carbon Monoxide Emissions Tons/Yr: 0.043
NOX - Oxides of Nitrogen Tons/Yr: 0.361
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.007
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.007

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22400
Air District Name: BA
SIC Code: 6512
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000717782
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001520082
NOX - Oxides of Nitrogen Tons/Yr: 0.012799322
SOX - Oxides of Sulphur Tons/Yr: 1.0875e-005
Particulate Matter Tons/Yr: 0.000250515
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000240494

Year: 2015
County Code: 43
Air Basin: SF

360 RESIDENCES (Continued) **S112142795**

Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.18e-007
Reactive Organic Gases Tons/Yr:	6.73e-007
Carbon Monoxide Emissions Tons/Yr:	1.52e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.2799e-005
SOX - Oxides of Sulphur Tons/Yr:	1.1e-008
Particulate Matter Tons/Yr:	2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4e-007

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22400
Air District Name:	BA
SIC Code:	6512
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.18e-007
Reactive Organic Gases Tons/Yr:	6.30763e-007
Carbon Monoxide Emissions Tons/Yr:	1.52e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.2799e-005
SOX - Oxides of Sulphur Tons/Yr:	1.1e-008
Particulate Matter Tons/Yr:	2.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4e-007

SAN JOSE HAZMAT:

Facility Name:	360 RESIDENCES
Region:	SAN JOSE
File Num:	600416
Class:	Auto Wrecking/Misc Simple Facility

CERS TANKS:

Site ID:	584
CERS ID:	10352224
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	584
Site Name:	360 RESIDENCES
Violation Date:	10-05-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map is missing the following elements: - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

360 RESIDENCES (Continued) **S112142795**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous material business plan inspection. CERS ID: 10352224 Facility's last HMBP submittal was accepted via Frontcounter on 9/23/16. Facility has 1 reportable chemical: 300 gallons of diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed on site
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	584
Facility Name:	360 RESIDENCES
Env Int Type Code:	HMBP
Program ID:	10352224
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.330130
Longitude:	-121.887070

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Darwin Zeledon
Entity Title:	Not reported
Affiliation Address:	360 S MARKET ST
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 830-4984

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	360 S MARKET ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

360 RESIDENCES (Continued) **S112142795**

Entity Name: Darwin Zeledon
Entity Title: Maint Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ESSEX PROPERTY TRUST, INC
Entity Title: Not reported
Affiliation Address: 1100 PARK PL #200
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (408) 247-2095

Affiliation Type Desc: Property Owner
Entity Name: Essex
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-1360

Affiliation Type Desc: Document Preparer
Entity Name: Darwin Zeledon
Entity Title: Not reported
Affiliation Address: Not 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: LEASING OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-1360

Affiliation Type Desc: Parent Corporation
Entity Name: 360 RESIDENCES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

360 RESIDENCES (Continued) **S112142795**

Affiliation Phone: Not reported

R93 **CENTER FOR EMPLOYMENT TRAINING** **CUPA Listings** **S121472209**
WSW **425 AUZERAIS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.239 mi.
1264 ft. **Site 2 of 8 in cluster R**

Relative:
Higher

Actual:
95 ft.

CUPA SANTA CLARA:

Facility Name:	CENTER FOR EMPLOYMENT TRAINING
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32583
Longitude:	-121.895161
Record ID:	PR0367768
Facility ID:	FA0252639

R94 **SAN JOSE GLASS CO.** **LUST** **S101303846**
WSW **425 AUZERAIS AVE.** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95125** **HIST CORTESE**
0.239 mi. **CERS**
1264 ft. **Site 3 of 8 in cluster R**

Relative:
Higher

Actual:
95 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501756
Global Id:	T0608501756
Latitude:	37.3261217580368
Longitude:	-121.895287334919
Status:	Completed - Case Closed
Status Date:	12/22/2011
Case Worker:	Not reported
RB Case Number:	14-180
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E17E01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	The San Jose Glass Company manufactured commercial residential window including glass cutting, edge polishing, and fabrication at the Site from 1964 to 1988. San Jose glass operated a 1,000-gallon UST during their opration at the Site. The 1,000-gallon UST was abandoned in-place in approximately 1988. Soil Samples were collected from a boring advanced adjacent to the abandoned UST in 1998. Laboratory analyses of soil samples revealed the presence of total petroleum hydrocarbons as gaoline, benzene, toluene, ethyl benzyne and xylenes. Subsurface investigation conducted in 1999 and 2000 also revealed the presence of TPHg and BTEX in soil and groundwater at the Site. as well as the presence of free product in the vicinity of the abandoned UST. The Santa Clara Valley Water District requested that CAP be prepared to evaluate alternatives for cleanup of soil and groundwater associated with the release from the UST (SCVWD, 2001). This CAP has been prepared in accordance with the technical requirements of the

SAN JOSE GLASS CO. (Continued) **S101303846**

State of California UST regulations. This CAP presents the results of investigations performed to delineate impacts, identifies applicable cleanup goals and evaluates remedial alternatives to achieve these goals. The validity of groundwater sampling data collected during 2009 and 2010 has not been documented, and the water quality data does not appear to be reliable. Groundwater samples should be collected in a manner that reduces or eliminates the possibility of loss of volatile constituents from the sample. The water sample field data sheets provided, indicate that wells sampled during 2009 and 2010 were evacuated to dryness and allowed to recover prior to sampling. GRI reported that high-volume high-vacuum extraction was performed in unspecified wells at unspecified periods between January 1, 2009 and June 19, 2009. The dates of groundwater sample collection in 2009 relative to extraction work have not been reported. This wellhead extraction/wellcleaning work may have resulted in air being trapped in the pore spaces, with lingering effects on water chemistry. The reports for 2009 and 2010 well sampling failed to provide documentation to prove that site monitoring wells were properly gauged, purged, and sampled thereby failed to document a valid groundwater sampling procedure resulting in unreliable groundwater quality testing results.

LUST:
Global Id: T0608501756
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501756
Action Type: Other
Date: 09/20/1988
Action: Leak Reported

Global Id: T0608501756
Action Type: RESPONSE
Date: 08/18/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/02/2002
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/11/2004
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/10/2000
Action: Soil and Water Investigation Report

SAN JOSE GLASS CO. (Continued) **S101303846**

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501756
Action Type: RESPONSE
Date: 01/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/08/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 12/07/1998
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/28/1999
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/01/2006
Action: Well Installation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/19/2006
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/23/2006
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/07/2006
Action: Other Report / Document

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/14/2010
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT

SAN JOSE GLASS CO. (Continued) **S101303846**

Date: 03/31/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 02/25/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 11/15/2011
Action: Staff Letter

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/22/2011
Action: Closure/No Further Action Letter

Global Id: T0608501756
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: RESPONSE
Date: 12/23/2005
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/20/1988
Action: Unauthorized Release Form

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 01/20/2006
Action: Staff Letter - #6002021

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #600283

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 03/23/2006
Action: Staff Letter - #6002323

SAN JOSE GLASS CO. (Continued) **S101303846**

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Staff Letter - #600235

Global Id: T0608501756
Action Type: Other
Date: 09/07/1988
Action: Leak Discovery

Global Id: T0608501756
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/20/2007
Action: Correspondence

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/24/2006
Action: Soil and Water Investigation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/05/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/26/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/08/1987
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/10/2004
Action: CAP/RAP - Other Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/27/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501756
Action Type: RESPONSE
Date: 02/19/2001
Action: Interim Remedial Action Report

Global Id: T0608501756
Action Type: RESPONSE

SAN JOSE GLASS CO. (Continued) **S101303846**

Date: 03/13/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/27/2007
Action: Remedial Progress Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/1999
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/21/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 07/13/2000
Action: Staff Letter - #25607

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 04/10/2001
Action: Staff Letter - #25610

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/13/2001
Action: Staff Letter - #25615

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: Staff Letter - #38156

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: Warning Letter - #39003

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 04/09/2004
Action: Staff Letter - #43586

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Notice of Responsibility - #39832

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 07/07/1998
Action: Staff Letter - #25763

SAN JOSE GLASS CO. (Continued) **S101303846**

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 10/05/1998
Action: Staff Letter - #25766

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 12/25/1998
Action: Staff Letter - #25768

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 02/27/1999
Action: Staff Letter - #25771

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/30/2011
Action: Risk Assessment Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 09/23/2005
Action: Well Installation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/19/1999
Action: Proposed Plan

Global Id: T0608501756
Action Type: RESPONSE
Date: 08/02/2006
Action: Well Installation Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2011
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/04/1999
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 06/24/2002
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/18/2000
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE

SAN JOSE GLASS CO. (Continued) **S101303846**

Date: 04/09/2004
Action: Verbal Communication

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/15/2007
Action: Other Report / Document

Global Id: T0608501756
Action Type: Other
Date: 09/19/1988
Action: Leak Stopped

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/20/1999
Action: Other Workplan

Global Id: T0608501756
Action Type: RESPONSE
Date: 03/12/2012
Action: Well Destruction Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 07/06/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501756
Action Type: RESPONSE
Date: 05/15/2011
Action: Other Report / Document

Global Id: T0608501756
Action Type: RESPONSE
Date: 11/15/2011
Action: Correspondence

Global Id: T0608501756
Action Type: RESPONSE
Date: 01/04/2007
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501756
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608501756
Action Type: ENFORCEMENT
Date: 09/23/2005
Action: Staff Letter - #5002239

LUST:
Global Id: T0608501756
Status: Completed - Case Closed
Status Date: 12/22/2011

SAN JOSE GLASS CO. (Continued) **S101303846**

Global Id: T0608501756
Status: Open - Case Begin Date
Status Date: 05/31/1983

Global Id: T0608501756
Status: Open - Site Assessment
Status Date: 05/31/1983

Global Id: T0608501756
Status: Open - Verification Monitoring
Status Date: 07/13/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 07S1E17E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/31/1983
Pollution Characterization Began: 5/31/1983
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 7/13/2000

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17E01F
Date Closed: 12/22/2011
EDR Link ID: 07S1E17E01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17E01
Oversite Agency: SCCDEH
Date Listed: 1991-03-25 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1829

CERS TANKS:
Site ID: 231793
CERS ID: T0608501756
CERS Description: Leaking Underground Storage Tank Cleanup Site

SAN JOSE GLASS CO. (Continued) **S101303846**

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

R95 **VINCE'S GARAGE** **CUPA Listings** **S121471341**
WSW **425 AUZERAIS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95126**
0.239 mi.
1264 ft. **Site 4 of 8 in cluster R**

Relative: **Higher**
Actual: **95 ft.**

CUPA SANTA CLARA:
- Facility Name: VINCE'S GARAGE
- Region: SANTA CLARA
- PE#: 2205
- Program Description: GENERATES 100 KG YR TO <5 TONS/YR
- Latitude: 37.32583
- Longitude: -121.895161
- Record ID: PR0330793
- Facility ID: FA0230706

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96 **CSJ CAESAR CHAVEZ FOUNTAIN** **SAN JOSE HAZMAT** **S109035130**
North **194 S MARKET ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.240 mi.
1265 ft.

Relative: **Higher**
Actual: **95 ft.**

SAN JOSE HAZMAT:
- Facility Name: CSJ CAESAR CHAVEZ FOUNTAIN
- Region: SAN JOSE
- File Num: 411653
- Class: City Facility

U97 **MOBEDSHAHI HOTEL GROUP LLC** **HAZNET** **S112930532**
NNE **302 S MARKET ST** **SAN JOSE HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95110**
0.240 mi.
1268 ft. **Site 1 of 4 in cluster U**

Relative: **Higher**
Actual: **98 ft.**

HAZNET:
- Facility Name: MOBEDSHAHI HOTEL GROUP LLC
- envid: S112930532
- Year: 2003
- GEPAID: CAC002566388
- Contact: MANOU MOBEDSHAHI
- Telephone: 4155635902
- Mailing Name: Not reported

MOBEDSHAHI HOTEL GROUP LLC (Continued) **S112930532**

Mailing Address: 2160 GREEN ST
Mailing City,St,Zip: SAN FRANCISCO, CA 94123
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

SAN JOSE HAZMAT:
Facility Name: SAINTE CLAIRE HOTEL
Region: SAN JOSE
File Num: 405718
Class: Auto Wrecking/Misc Simple Facility

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98 **WELLS FARGO BUILDING #9460** **SWEEPS UST** **S106934319**
North **121 PK CTR PLZ HIRIS** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.243 mi.
1283 ft.

Relative: **Higher**
Actual: **94 ft.**

SWEEPS UST:
Status: Active
Comp Number: 400537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400537-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

P99 **VERIZON WIRELESS DOWNTOWN** **SAN JOSE HAZMAT** **S105109173**
NNW **150 ALMADEN BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.244 mi.
1287 ft. **Site 2 of 4 in cluster P**

Relative: **Higher**
Actual: **90 ft.**

SAN JOSE HAZMAT:
Facility Name: VERIZON WIRELESS DOWNTOWN
Region: SAN JOSE
File Num: 408495
Class: Misc. Complex firms and labs

P100 **CITYVIEW PLAZA-150 ALMADEN BLVD** **CUPA Listings** **S106446858**
NNW **150 ALMADEN BL** **WDS** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **CERS**
0.244 mi.
1287 ft. **Site 3 of 4 in cluster P**

Relative:
Higher

Actual:
90 ft.

CUPA SANTA CLARA:

Facility Name:	VERIZON WIRELESS: SAN JOSE DOWNTOWN
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.331934
Longitude:	-121.892511
Record ID:	PR0400032
Facility ID:	FA0269112
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.331905
Longitude:	-121.892484
Record ID:	PR0397396
Facility ID:	FA0700260

WDS:

Facility ID:	San Francisco Bay 438626001
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4154565084
Facility Contact:	Aaron OBrian PE (Tamalpais)
Agency Name:	DIVCO WEST PROPERTIES
Agency Address:	400 Hamilton Avenue Suite 400
Agency City,St,Zip:	Palo Alto 94301
Agency Contact:	John Moe Sr. VP
Agency Telephone:	6506884100
Agency Type:	Private
SIC Code:	6512
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.

CITYVIEW PLAZA-150 ALMADEN BLVD (Continued) **S106446858**

POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:
Site ID: 20101
CERS ID: 10346017
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20101
Site Name: CITYVIEW PLAZA-150 ALMADEN BLVD
Violation Date: 10-13-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility's last HMBP submittal was accepted via CERS on 2/25/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20101
Site Name: CITYVIEW PLAZA-150 ALMADEN BLVD
Violation Date: 10-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing the following elements: - emergency evacuation assembly areas
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20101
Site Name: CITYVIEW PLAZA-150 ALMADEN BLVD
Violation Date: 10-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The following chemicals are missing from the inventory: 150 gallons of diesel fuel
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

CITYVIEW PLAZA-150 ALMADEN BLVD (Continued) **S106446858**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. CERS ID:10346017 Facility has 1 reportable chemical on site: 150 gallons diesel fuel Facility is correctly permitted at BP01 Documented annual employee training was reviewed
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	PARK CENTER PLAZA INVESTORS LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	Property Owner
Entity Name:	PARK CENTER PLAZA INVESTORS, LP
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	Environmental Contact
Entity Name:	MARK MULLINS
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	Operator
Entity Name:	CBRE, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 918-2120

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

CITYVIEW PLAZA-150 ALMADEN BLVD (Continued) **S106446858**

Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	100 W SAN FERNANDO ST STE 350
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95113
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITYVIEW PLAZA-150 ALMADEN BLVD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P101 **CITYVIEW PLAZA** **SAN JOSE HAZMAT** **S105109174**
NNW **150 ALMADEN BL HIRISE** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.244 mi.
1287 ft. **Site 4 of 4 in cluster P**

Relative:
Higher

Actual:
90 ft.

SAN JOSE HAZMAT:

Facility Name:	CITYVIEW PLAZA
Region:	SAN JOSE
File Num:	404237
Class:	Misc. Complex firms and labs

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102 **ADOBE SYSTEMS-ALMADEN TOWER** **AST** **S106101950**
NNW **151 ALMADEN BL** **CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95110** **CUPA Listings**
0.246 mi. **ENF**
1299 ft. **SAN JOSE HAZMAT**
WDS

Relative:
Lower

CIWQS
CERS

Actual:
88 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	ADOBE SYSTEMS INC
Total Gallons:	Not reported
CERSID:	10346143
Facility ID:	Not reported

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Business Name:	ADOBE SYSTEMS INC
Phone:	4085366000
Fax:	Not reported
Mailing Address:	345 PARK AV
Mailing Address City:	SAN JOSE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Adobe Systems, Inc.
Operator Phone:	408-536-6000
Owner Phone:	408-536-6000
Owner Mail Address:	345 PARK AV
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Adobe Systems Inc.
Property Owner Phone:	408-536-6000
Property Owner Mailing Address:	151 ALMADEN BL
Property Owner City:	SAN JOSE
Property Owner Stat :	CA
Property Owner Zip Code:	95110
Property Owner Country:	United States
EPAID:	Not reported

CERS TANKS:

Site ID:	384217
CERS ID:	10346143
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

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

Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION MR. JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN WAS CONDUCTED WITH REBECCA PEREIRA -HEALTH AND SAFETY MANAGER. UPDATE APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH REBECCA PERIEIRA -FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Scott Hiller
Entity Title: Not reported
Affiliation Address: 345 Park Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Affiliation Phone:	(408) 536-3848
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110-2704
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Adobe Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Adobe Systems Inc.
Entity Title:	Not reported
Affiliation Address:	151 ALMADEN BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Rebecca A. Pereira
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2704
Affiliation Phone:	(408) 536-6000
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

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

Affiliation Type Desc: Identification Signer
Entity Name: Rebecca A Pereira
Entity Title: Health & Safety Manager - Americas
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ADOBE SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Facility Name: ADOBE SYSTEMS-ALMADEN TOWER
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.331367
Longitude: -121.893633
Record ID: PR0419325
Facility ID: FA0264266

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.331367
Longitude: -121.893633
Record ID: PR0397193
Facility ID: FA0264266

ENF:
Region: 2
Facility Id: 201664
Agency Name: San Jose City Successor of the Redevelopment Agency
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7372

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

SIC Desc 1:	Prepackaged Software
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.216
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438501003
Reg Measure Id:	372541
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2009-0059
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	06/25/2013
Effective Date:	11/17/2009
Expiration/Review Date:	09/30/2014
Termination Date:	04/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	394237
Region:	2
Order / Resolution Number:	R2-2014-1016
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/06/2014

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Adoption/Issuance Date:	06/06/2014
Achieve Date:	Not reported
Termination Date:	08/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	01/14/2014
Status:	Historical
Title:	ACL R2-2014-1016 for San Jose City Successor of the Redevelopment Agency
Description:	R2-2014-1016
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2014-07-30
# Of Programs1:	1
Total Assessment Amount:	36000
Initial Assessed Amount:	36000
Liability $ Amount:	36000
Project $ Amount:	0
Liability $ Paid:	36000
Project $ Completed:	0
Total $ Paid/Completed Amount:	36000

Region:	2
Facility Id:	201664
Agency Name:	San Jose City Successor of the Redevelopment Agency
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	7372
SIC Desc 1:	Prepackaged Software
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.216
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438501003

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Reg Measure Id:	372541
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2009-0059
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2900
Status:	Historical
Status Date:	06/25/2013
Effective Date:	11/17/2009
Expiration/Review Date:	09/30/2014
Termination Date:	04/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	390240
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/14/2013
Adoption/Issuance Date:	05/14/2013
Achieve Date:	Not reported
Termination Date:	05/14/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 05/14/2013 for City of San Jose Successor of the Redevelopment Agency Attn.: Mr. Richard A. Keit, Managing Director
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

SAN JOSE HAZMAT:

Facility Name:	ADOBE SYSTEMS, INC
Region:	SAN JOSE
File Num:	409953
Class:	Misc. Complex firms and labs

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

WDS:

Facility ID:	San Francisco Bay 438501003
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4082322800
Facility Contact:	Manjit Singh Earth Tech
Agency Name:	REDEVELPMNT AGENCY OF SAN JOSE
Agency Address:	50 West San Fernando Ste.1100
Agency City,St,Zip:	San Jose 95113
Agency Contact:	Thierry Hsu
Agency Telephone:	4087941000
Agency Type:	City
SIC Code:	7372
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a 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.

CIWQS:

Agency:	San Jose City Successor of the Redevelopment Agency
Agency Address:	200 East Santa Clara Street 14th Floor, San Jose, CA 95113
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	7372
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Order Number:	R2-2004-0055
WDID:	2 438501003
NPDES Number:	CAG912003
Adoption Date:	Not reported
Effective Date:	Not reported
Termination Date:	11/16/2009
Expiration/Review Date:	07/21/2009
Design Flow:	0.216
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	Not reported
Longitude:	Not reported

Agency:	Adobe Systems
Agency Address:	345 Park Avenue, San Jose, CA 95110-2704
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	7372
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R2-2012-0012
WDID:	2438501006
NPDES Number:	CAG912002
Adoption Date:	Not reported
Effective Date:	08/25/2014
Termination Date:	Not reported
Expiration/Review Date:	09/01/2022
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	Not reported
Longitude:	Not reported

CERS TANKS:

Site ID:	384217
CERS ID:	10346143
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	384217
Site Name:	ADOBE SYSTEMS-ALMADEN TOWER
Violation Date:	10-25-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/16/2016. FACILITY DID NOT RECERTIFY THEIR HAZARDOUS MATERIALS INVENTORY. REVIEW AND RECERTIFY HAZARDOUS MATERIALS BUSINESS PLAN AND SUBMIT VIA CALIFORNIA ENVIRONMENTAL

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. HAVE FACILITY AND SECURITY DEPARTMENT EMPLOYEES REVIEW THE HAZARDOUS MATERIALS BUSINESS PLAN AND DOCUMENT THE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384217
Site Name: ADOBE SYSTEMS-ALMADEN TOWER
Violation Date: 10-25-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2016. FACILITY NEEDS TO UPDATE FACILITY CONTACT INFORMATION MR. JOHN COOVERT IS NO LONGER EMPLOYED AT THE FACILITY. UPDATE FACILITY CONTACT INFORMATION AND SUBMIT USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN WAS CONDUCTED WITH REBECCA PEREIRA -HEALTH AND SAFETY MANAGER. UPDATE APPENDIX H OIL SPILL NOTIFICATION FORM OF THE SPILL PREVENTION AND COUNTERMEASURES PLAN.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH REBECCA PERIEIRA -FACILITY HEALTH AND SAFETY MANAGER ON OCTOBER 17, 2016 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON OCTOBER 26, 2016. COMPLETE ALL REQUIRED CORRECTIVE ACTIONS WITHIN 30 DAYS AND

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

RETURN SIGNED CERTIFICATION OF COMPLIANCE. TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Scott Hiller
Entity Title: Not reported
Affiliation Address: 345 Park Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: (408) 536-3848

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 PARK AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110-2704
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Adobe Systems, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 536-6000

Affiliation Type Desc: Property Owner
Entity Name: Adobe Systems Inc.
Entity Title: Not reported
Affiliation Address: 151 ALMADEN BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 536-6000

Affiliation Type Desc: Document Preparer
Entity Name: Rebecca A. Pereira
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ADOBE SYSTEMS-ALMADEN TOWER (Continued) **S106101950**

Affiliation Type Desc:	Legal Owner
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	345 PARK AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110-2704
Affiliation Phone:	(408) 536-6000

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Identification Signer
Entity Name:	Rebecca A Pereira
Entity Title:	Health & Safety Manager - Americas
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ADOBE SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

S103 **MARKET AUTO ELECTRIC** **CUPA Listings** **S121472144**
NE **402 S MARKET ST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113**
0.249 mi.
1315 ft. **Site 4 of 5 in cluster S**

Relative: **Higher**
Actual: **99 ft.**

CUPA SANTA CLARA:

Facility Name:	MARKET AUTO ELECTRIC
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.329585
Longitude:	-121.886803
Record ID:	PR0367447
Facility ID:	FA0252441

104
West
1/4-1/2
0.256 mi.
1350 ft.

PARK DELMAS AND FILICE
PARK AVE AND WEST SAN CARLOS ST.
SAN JOSE, CA 95110

CPS-SLIC
CERS

S119777501
N/A

Relative:
Higher

Actual:
93 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	12/19/2016
Global Id:	T10000009960
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-40s
Latitude:	37.32779
Longitude:	-121.89633
Case Type:	Cleanup Program Site
Case Worker:	GOR
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Arsenic, Lead
Site History:	Not reported

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

CERS TANKS:

Site ID:	414632
CERS ID:	T10000009960
CERS Description:	Cleanup Program Site

Affiliation:

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

V105
East
1/4-1/2
0.261 mi.
1376 ft.

MERRY OLDSMOBILE
525 MARKET
SAN JOSE, CA

Site 1 of 4 in cluster V

HIST CORTESE

S103957331
N/A

Relative:
Higher

Actual:
100 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0885

V106 **MERRY OLDSMOBILE** **LUST** **U001602684**
East **525 S MARKET ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST UST**
0.261 mi. **CERS**
1376 ft. **Site 2 of 4 in cluster V**

Relative:
Higher

Actual:
100 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500894
Global Id:	T0608500894
Latitude:	37.3276318253637
Longitude:	-121.885049343109
Status:	Completed - Case Closed
Status Date:	06/02/1997
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500894
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500894
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500894
Action Type:	Other
Date:	09/12/1990
Action:	Leak Reported

Global Id:	T0608500894
Action Type:	ENFORCEMENT
Date:	10/02/1996
Action:	Notice of Responsibility - #39823

Global Id:	T0608500894
Action Type:	ENFORCEMENT
Date:	06/02/1997
Action:	Closure/No Further Action Letter

MERRY OLDSMOBILE (Continued) **U001602684**

Global Id: T0608500894
Action Type: RESPONSE
Date: 06/02/1997
Action: Other Report / Document

LUST:
Global Id: T0608500894
Status: Completed - Case Closed
Status Date: 06/02/1997

Global Id: T0608500894
Status: Open - Case Begin Date
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 01/03/1989

Global Id: T0608500894
Status: Open - Site Assessment
Status Date: 10/15/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17B01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/3/1989
Pollution Characterization Began: 10/15/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17B01F
Date Closed: 06/02/1997
EDR Link ID: 07S1E17B01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1997-06-02 00:00:00

MERRY OLDSMOBILE (Continued) **U001602684**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000008655
Facility Type:	Other
Other Type:	AUTO DEALER
Contact Name:	DEALER
Telephone:	4082983969
Owner Name:	MERRY OLDSMOBILE
Owner Address:	525 S. MARKET ST
Owner City,St,Zip:	SAN JOSE, CA 95113
Total Tanks:	0000
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CERS TANKS:

Site ID:	240551
CERS ID:	T0608500894
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

U107 **DOHRMANN ASSOCIATES** **HIST CORTESE** **S103960913**
NE **325 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.264 mi.
1395 ft. **Site 2 of 4 in cluster U**

Relative: **Higher**

Actual: **98 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0476

U108 **DOHRMAN BUILDING** **LUST** **S103881044**
NE **325 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.264 mi.
1395 ft. **Site 3 of 4 in cluster U**

Relative: **Higher**

Actual: **98 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502304
Global Id:	T0608502304
Latitude:	37.330987
Longitude:	-121.886857
Status:	Completed - Case Closed
Status Date:	02/02/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502304
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502304
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608502304
Action Type:	RESPONSE
Date:	01/01/1989
Action:	Other Report / Document

DOHRMAN BUILDING (Continued) **S103881044**

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608502304
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608502304
Action Type: ENFORCEMENT
Date: 02/02/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608502304
Status: Completed - Case Closed
Status Date: 02/02/1995

Global Id: T0608502304
Status: Open - Case Begin Date
Status Date: 01/01/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17C04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17C04F
Date Closed: 02/02/1995
EDR Link ID: 07S1E17C04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA

DOHRMAN BUILDING (Continued) **S103881044**

Region Code: 2
SCVWD ID: 07S1E17C04
Oversite Agency: SCVWD
Date Listed: 1990-11-26 00:00:00
Closed Date: 1995-02-02 00:00:00

CERS TANKS:
Site ID: 230258
CERS ID: T0608502304
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

R109 **SAN JOSE FIRE STATION #30** **LUST** **S102436358**
WSW **454 AUZERAIS AVE** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95117** **SAN JOSE HAZMAT**
0.265 mi. **CERS**
1401 ft. **Site 5 of 8 in cluster R**

Relative: **Higher**
Actual: **97 ft.**

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501867
Global Id: T0608501867
Latitude: 37.325339
Longitude: -121.894676
Status: Completed - Case Closed
Status Date: 07/16/1997
Case Worker: UUU
RB Case Number: 43-2029
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

Global Id: T0608501867
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501867
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501867
Action Type: Other
Date: 12/13/1994
Action: Leak Reported

Global Id: T0608501867
Action Type: Other
Date: 08/24/1994
Action: Leak Discovery

Global Id: T0608501867
Action Type: ENFORCEMENT
Date: 07/16/1997
Action: Closure/No Further Action Letter - #43-2029

Global Id: T0608501867
Action Type: Other
Date: 08/24/1994
Action: Leak Stopped

LUST:
Global Id: T0608501867
Status: Completed - Case Closed
Status Date: 07/16/1997

Global Id: T0608501867
Status: Open - Case Begin Date
Status Date: 08/24/1994

Global Id: T0608501867
Status: Open - Site Assessment
Status Date: 12/21/1994

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568177

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

Global Id:	T0608568177
Latitude:	37.3251747511789
Longitude:	-121.895456314087
Status:	Completed - Case Closed
Status Date:	09/05/2007
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E18H08f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608568177
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608568177
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608568177
Action Type:	RESPONSE
Date:	06/15/2007
Action:	Well Destruction Report

Global Id:	T0608568177
Action Type:	Other
Date:	04/15/2003
Action:	Leak Reported

Global Id:	T0608568177
Action Type:	RESPONSE
Date:	05/11/2004
Action:	Monitoring Report - Quarterly

Global Id:	T0608568177
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

Global Id:	T0608568177
Action Type:	RESPONSE
Date:	06/22/1995

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 09/29/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608568177
Action Type: RESPONSE
Date: 02/13/2004
Action: Well Installation Report

Global Id: T0608568177
Action Type: REMEDIATION
Date: 08/24/1994
Action: Excavation

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608568177
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608568177
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003
Action: Unauthorized Release Form

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Notice of Responsibility - #41529

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: Staff Letter - #41762

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 12/18/2003
Action: Staff Letter - #42770

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

Global Id: T0608568177
Action Type: RESPONSE
Date: 04/15/2003
Action: Soil and Water Investigation Report

Global Id: T0608568177
Action Type: ENFORCEMENT
Date: 09/05/2007
Action: Closure/No Further Action Letter - #7059

Global Id: T0608568177
Action Type: RESPONSE
Date: 12/16/2002
Action: Other Workplan

LUST:
Global Id: T0608568177
Status: Completed - Case Closed
Status Date: 09/05/2007

Global Id: T0608568177
Status: Open - Case Begin Date
Status Date: 04/15/2003

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608559587
Global Id: T0608559587
Latitude: 37.3251406245829
Longitude: -121.895349025726
Status: Completed - Case Closed
Status Date: 07/16/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608559587
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608559587
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608559587
Action Type: Other
Date: 12/13/1994
Action: Leak Reported

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2003
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2002
Action: Other Report / Document

Global Id: T0608559587
Action Type: ENFORCEMENT
Date: 07/16/1997
Action: Closure/No Further Action Letter

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/2002
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 04/15/2003
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 07/16/1997
Action: Other Report / Document

Global Id: T0608559587
Action Type: RESPONSE
Date: 10/29/2001
Action: Other Report / Document

LUST:
Global Id: T0608559587
Status: Completed - Case Closed
Status Date: 07/16/1997

Global Id: T0608559587

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

Status: Open - Case Begin Date
Status Date: 12/13/1994

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H08F
Date Closed: 09/05/2007
EDR Link ID: 07S1E18H08F

Region: SANTA CLARA
SCVWD ID: 07S1E18H07F
Date Closed: 07/16/1997
EDR Link ID: 07S1E18H07F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2029

SAN JOSE HAZMAT:
Facility Name: CSJ FIRE STATION #30
Region: SAN JOSE
File Num: 408641
Class: City Facility

CERS TANKS:
Site ID: 258704
CERS ID: T0608559587
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

Site ID: 191469
CERS ID: T0608568177

SAN JOSE FIRE STATION #30 (Continued) **S102436358**

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

R110 **FIRE SEARCH & RESCUE** **LUST** **S103881063**
WSW **454 AUZERAIS AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **SWEEPS UST**
0.265 mi. **CERS**
1401 ft. **Site 6 of 8 in cluster R**

Relative: **Higher**

Actual: **97 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E18H08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported

FIRE SEARCH & RESCUE (Continued) **S103881063**

Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 43-2029
Facility Status: Case Closed
Case Number: 43-2029
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/21/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H07
Oversite Agency: SCVWD
Date Listed: 1997-10-22 00:00:00
Closed Date: 1997-07-16 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H08
Oversite Agency: SCVWD
Date Listed: 2003-06-10 00:00:00
Closed Date: Not reported

SWEEPS UST:
Status: Active
Comp Number: 406592
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406592-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Site ID: 255975

FIRE SEARCH & RESCUE (Continued) **S103881063**

CERS ID: T0608501867
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
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

V111 **PIERCE DEVELOPMENT** **CPS-SLIC S116381371**
East **561-599 S. MARKET STREET AND 60 REED STREET** **DEED N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.271 mi.
1430 ft. **Site 3 of 4 in cluster V**

Relative: **Higher**
Actual: **100 ft.**

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/24/2015
Global Id: T10000005812
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S1E17G06s
Latitude: 37.326903162851
Longitude: -121.884518639051
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History: 4 parcels located at 561, 577 and 599 S. Market Street and 60 Reed Street Closed LUFT case at 599 S. Market and USTs closed in place at 561 S. Market St. The Market Street parcels are developed commercially and the 60 Reed Street parcel is residential. All parcels are to be re-developed with commercial below with apartments above. Sampling reported the presence of elevated PAHs and Lead in soil.

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

PIERCE DEVELOPMENT (Continued) **S116381371**

DEED:
Envirostor ID: T10000005812
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/27/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:
Site ID: 205706
CERS ID: T10000005812
CERS Description: Cleanup Program Site

S112 **MARKET PLACE** **HIST CORTESE** **S105026312**
ENE **439 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.271 mi.
1430 ft. **Site 5 of 5 in cluster S**

Relative: **Higher**
Actual: **99 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2930

U113 **FOX CALIFORNIA THEATER** **LUST** **S105193425**
NE **345 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.271 mi.
1431 ft. **Site 4 of 4 in cluster U**

Relative: **Higher**
Actual: **98 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608504232
Global Id: T0608504232
Latitude: 37.330557
Longitude: -121.88735
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608504232
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

FOX CALIFORNIA THEATER (Continued) **S105193425**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608504232
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608504232
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: Closure/No Further Action Letter

Global Id: T0608504232
Action Type: Other
Date: 09/04/2001
Action: Leak Reported

Global Id: T0608504232
Action Type: REMEDIATION
Date: 08/23/2001
Action: Excavation

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Verbal Communication

Global Id: T0608504232
Action Type: RESPONSE
Date: 10/08/2007
Action: Well Destruction Report

Global Id: T0608504232
Action Type: RESPONSE
Date: 11/09/2001
Action: Request for Closure

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/04/2001
Action: Unauthorized Release Form

Global Id: T0608504232
Action Type: RESPONSE
Date: 09/26/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608504232

FOX CALIFORNIA THEATER (Continued) **S105193425**

Action Type: RESPONSE
Date: 04/19/1994
Action: Other Report / Document

Global Id: T0608504232
Action Type: RESPONSE
Date: 12/12/2002
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608504232
Status: Completed - Case Closed
Status Date: 02/07/2002

Global Id: T0608504232
Status: Open - Case Begin Date
Status Date: 08/23/2001

Global Id: T0608504232
Status: Open - Site Assessment
Status Date: 08/23/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08P01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/23/2001
Pollution Characterization Began: 8/23/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08P01F
Date Closed: 02/07/2002
EDR Link ID: 07S1E08P01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08P01
Oversite Agency: SCVWD
Date Listed: 2001-12-19 00:00:00
Closed Date: 2002-02-07 00:00:00

FOX CALIFORNIA THEATER (Continued) **S105193425**

CERS TANKS:
Site ID: 254314
CERS ID: T0608504232
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

R114 **CENTER COMMUNICATIONS** **LUST S106162502**
WSW **455-9 AUZERAIS AVE** **CERS N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.273 mi.
1439 ft. **Site 7 of 8 in cluster R**

Relative:
Higher

Actual:
97 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500318
Global Id: T0608500318
Latitude: 37.3255672059196
Longitude: -121.895906925201
Status: Completed - Case Closed
Status Date: 03/19/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500318
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

CENTER COMMUNICATIONS (Continued) **S106162502**

Email: Not reported
Phone Number: Not reported

Global Id: T0608500318
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500318
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500318
Action Type: RESPONSE
Date: 03/19/1996
Action: Other Report / Document

Global Id: T0608500318
Action Type: ENFORCEMENT
Date: 03/19/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500318
Status: Completed - Case Closed
Status Date: 03/19/1996

Global Id: T0608500318
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CENTER COMMUNICATIONS (Continued) **S106162502**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H06F
Date Closed: 03/19/1996
EDR Link ID: 07S1E18H06F

CERS TANKS:
Site ID: 210760
CERS ID: T0608500318
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

R115 **CENTER COMMUNICATIONS** **HIST CORTESE** **S105026319**
WSW **45 459 AUZERAIS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.280 mi.
1478 ft. **Site 8 of 8 in cluster R**

Relative:
Higher

Actual:
97 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0261

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116 **BAILEY PROPERTY** **LUST** **S117638607**
West **437 W SAN CARLOS ST.** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.292 mi.
1540 ft.

Relative:
Higher

Actual:
94 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008303
Global Id: T10000008303

BAILEY PROPERTY (Continued) **S117638607**

Latitude:	37.32707
Longitude:	-121.89685
Status:	Completed - Case Closed
Status Date:	05/10/2017
Case Worker:	AC
RB Case Number:	14-843
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E18H09f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, Naphthalene, Toluene, Xylene
Site History:	The approximately 0.71-acre site is located on the northwest corner of West San Carlos Street and Sonoma Street in an urban mixed commercial and residential area of the City of San Jos. The site was developed with the current commercial buildings, associated paved parking, and landscaped areas sometime between 1960 and 1984. A Phase I Environmental Site Assessment (ESA) dated September 17, 2014 indicated eastern portions of the site were occupied by a gasoline station from at least 1935 to the late 1970s or early 1980s. Based on subsurface investigations conducted at the site, the subsurface generally consists of fine grained materials such as silts and silty sands to up to 8 feet below ground surface (bgs), underlain by fine- to coarse-grained sand with silt, clay, and gravel to about 22 feet bgs, subsequently underlain by clays with some clayey sand to the maximum depth encountered at 26 feet bgs. First encountered groundwater has been observed during drilling activities at the site at depths between 19 and 25 feet bgs. Subsequent to the 2014 Phase I ESA that identified the former gasoline service station, several environmental investigations were performed in 2014 and 2015 to characterize the extent of the apparent petroleum hydrocarbon release from the former underground storage tanks (USTs) and related volatile organic compound (VOC) impacts. In 2016 an additional assessment was performed to define the extent of groundwater contamination, which extends off-site to the east. Low levels of the chlorinated solvents tetrachloroethene (PCE) and trichloroethene (TCE) were reported in soil vapor samples collected on-site at 5 feet bgs. The concentrations of these chemicals are well below the current environmental screening levels (ESLs) for the current land use and the DEH considers their presence a low risk. For more detailed information please refer to the Conceptual Site Model prepared by AEI Consultants, which can be found in the February 3, 2017 Additional Subsurface Investigation Report on GeoTracker

LUST:

Global Id:	T10000008303
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

LUST:

Global Id:	T10000008303
Action Type:	ENFORCEMENT
Date:	01/14/2016

BAILEY PROPERTY (Continued) **S117638607**

Action: Notice of Responsibility

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

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 02/22/2017
Action: Staff Letter

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 10/13/2016
Action: Staff Letter

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 06/10/2016
Action: Email Correspondence

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 04/13/2016
Action: Email Correspondence

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 02/05/2016
Action: Staff Letter

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

Global Id: T10000008303
Action Type: RESPONSE
Date: 08/01/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000008303
Action Type: RESPONSE
Date: 02/07/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 03/08/2017
Action: Notification - Public Notice of Case Closure

Global Id: T10000008303
Action Type: ENFORCEMENT
Date: 05/10/2017
Action: Closure/No Further Action Letter

BAILEY PROPERTY (Continued) **S117638607**

Global Id: T10000008303
Action Type: RESPONSE
Date: 01/13/2017
Action: Site Assessment Report

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

Global Id: T10000008303
Action Type: RESPONSE
Date: 01/13/2016
Action: Unauthorized Release Form

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

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

Global Id: T10000008303
Action Type: RESPONSE
Date: 12/18/2015
Action: Preliminary Site Assessment Report

LUST:
Global Id: T10000008303
Status: Completed - Case Closed
Status Date: 05/10/2017

Global Id: T10000008303
Status: Open - Case Begin Date
Status Date: 12/18/2015

Global Id: T10000008303
Status: Open - Site Assessment
Status Date: 01/13/2016

Global Id: T10000008303
Status: Open - Verification Monitoring
Status Date: 02/22/2017

CERS TANKS:
Site ID: 362987
CERS ID: T10000008303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported

BAILEY PROPERTY (Continued) **S117638607**

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

117
NE
1/4-1/2
0.307 mi.
1622 ft.

VALLEY TITLE CO.
300 S. FIRST STREET
SAN JOSE, CA 95113

LUST S110326493
CERS N/A

Relative:
Higher

Actual:
96 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002005
Global Id:	T10000002005
Latitude:	37.3315902758801
Longitude:	-121.886556744576
Status:	Completed - Case Closed
Status Date:	06/03/2011
Case Worker:	Not reported
RB Case Number:	14-806
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08P02f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Underground heating oil tank located within the basement of the building. In 1992, a water main/line ruptured near this building and flooded the basement. The flooding caused the product to come out of the tank. The tank was taken out of service and the tank was left in place. Subsurface investigation conducted in 2010 found soil and groundwater contamination. The UST will be properly closed in place.

LUST:

Global Id:	T10000002005
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T10000002005
Action Type:	RESPONSE
Date:	07/02/2007
Action:	Preliminary Site Assessment Report

Global Id:	T10000002005
Action Type:	Other
Date:	04/28/2010
Action:	Leak Reported

VALLEY TITLE CO. (Continued) **S110326493**

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice of Responsibility

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter

Global Id: T10000002005
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Closure/No Further Action Letter

Global Id: T10000002005
Action Type: Other
Date: 10/01/1992
Action: Leak Began

Global Id: T10000002005
Action Type: RESPONSE
Date: 12/31/2010
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/29/2011
Action: Electronic Reporting Submittal Due

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 05/14/2010
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE

VALLEY TITLE CO. (Continued) **S110326493**

Date: 07/28/2010
Action: Other Workplan

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/18/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002005
Action Type: Other
Date: 03/15/2010
Action: Leak Discovery

Global Id: T10000002005
Action Type: RESPONSE
Date: 07/02/2007
Action: Preliminary Site Assessment Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 03/25/2011
Action: Correspondence

Global Id: T10000002005
Action Type: RESPONSE
Date: 04/04/2011
Action: Soil and Water Investigation Report

Global Id: T10000002005
Action Type: RESPONSE
Date: 10/18/2010
Action: Other Report / Document

Global Id: T10000002005
Action Type: RESPONSE
Date: 08/16/2010
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 05/06/2010

Global Id: T10000002005
Status: Completed - Case Closed
Status Date: 06/03/2011

Global Id: T10000002005
Status: Open - Case Begin Date
Status Date: 10/01/1992

Global Id: T10000002005
Status: Open - Site Assessment
Status Date: 05/06/2010

VALLEY TITLE CO. (Continued) **S110326493**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08P02F
Date Closed: 06/03/2011
EDR Link ID: 07S1E08P02F

CERS TANKS:
Site ID: 187230
CERS ID: T10000002005
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

V118 **JONES/SCHAEZLEIN PROPERTY** **LUST** **S105481889**
East **520 S. 1ST STREET** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.309 mi.
1629 ft. **Site 4 of 4 in cluster V**

Relative:
Higher

Actual:
100 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560815
Global Id: T0608560815
Latitude: 37.328304
Longitude: -121.88468
Status: Completed - Case Closed
Status Date: 08/18/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E17B04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608560815
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

LUST:

Global Id:	T0608560815
Action Type:	Other
Date:	03/25/2002
Action:	Leak Reported
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	05/17/2002
Action:	Correspondence
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	04/01/1999
Action:	Other Report / Document
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	01/07/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608560815
Action Type:	REMEDIATION
Date:	12/17/2002
Action:	Excavation
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	12/02/2002
Action:	Other Report / Document
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	03/25/2002
Action:	Preliminary Site Assessment Report
Global Id:	T0608560815
Action Type:	ENFORCEMENT
Date:	08/18/2005
Action:	Closure/No Further Action Letter
Global Id:	T0608560815
Action Type:	RESPONSE
Date:	11/15/2002
Action:	Other Report / Document
Global Id:	T0608560815

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

Action Type: RESPONSE
Date: 03/15/2002
Action: Preliminary Site Assessment Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 08/18/2005
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/19/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/19/2003
Action: CAP/RAP - Other Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/11/2006
Action: Well Destruction Report

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 06/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 12/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 04/23/2004

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/15/2002
Action: Other Report / Document

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608560815
Action Type: RESPONSE
Date: 03/05/2003
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608560815
Status: Completed - Case Closed
Status Date: 08/18/2005

Global Id: T0608560815
Status: Open - Case Begin Date
Status Date: 03/25/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17B04f
How Discovered: SA
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/25/2002
Pollution Characterization Began: 8/8/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/2/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17B04F
Date Closed: 08/18/2005
EDR Link ID: 07S1E17B04F

JONES/SCHAEZLEIN PROPERTY (Continued) **S105481889**

HIST LUST SANTA CLARA:
- Region: SANTA CLARA
- Region Code: 2
- SCVWD ID: 07S1E17B04
- Oversite Agency: SCVWD
- Date Listed: 2002-04-26 00:00:00
- Closed Date: Not reported

CERS TANKS:
- Site ID: 206920
- CERS ID: T0608560815
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

119
SE
1/4-1/2
0.310 mi.
1638 ft.

FIRST SAN JOSE HOUSING
724 ALMADEN AVE
SAN JOSE, CA 95113

LUST **S101303831**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
100 ft.

LUST:
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608527218
- Global Id: T0608527218
- Latitude: 37.323438
- Longitude: -121.885576
- Status: Completed - Case Closed
- Status Date: 01/12/1996
- Case Worker: UST
- RB Case Number: Not reported
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: Not reported
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

LUST:
- Global Id: T0608527218
- 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

FIRST SAN JOSE HOUSING (Continued) **S101303831**

Global Id: T0608527218
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: T0608527218
Action Type: Other
Date: 08/23/1988
Action: Leak Reported

Global Id: T0608527218
Action Type: REMEDIATION
Date: 04/11/1989
Action: Excavation

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608527218
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

Global Id: T0608527218
Action Type: ENFORCEMENT
Date: 09/29/1988
Action: Notice of Responsibility - #39841

LUST:
Global Id: T0608527218
Status: Completed - Case Closed
Status Date: 01/12/1996

Global Id: T0608527218
Status: Open - Case Begin Date
Status Date: 08/23/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0608527218
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0608527218
Status: Open - Verification Monitoring
Status Date: 10/03/1994

FIRST SAN JOSE HOUSING (Continued) **S101303831**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/29/1988
Pollution Characterization Began: 4/25/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/3/1994

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17K02F
Date Closed: 01/12/1996
EDR Link ID: 07S1E17K02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-01-12 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0588

CERS TANKS:
Site ID: 235116
CERS ID: T0608527218
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

FIRST SAN JOSE HOUSING (Continued) **S101303831**

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

W120 **STATE RADIATOR (SJ REDEVLPMNT)** **HIST LUST** **S103881061**
WSW **331 GIFFORD AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.310 mi.
1639 ft. **Site 1 of 3 in cluster W**

Relative:
Higher

Actual:
97 ft.

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1E18H01
Oversite Agency:	SFRWQCB
Date Listed:	1996-01-01 00:00:00
Closed Date:	1995-06-27 00:00:00

W121 **STATE RADIATOR SJ REDEVEL** **ENVIROSTOR** **S103653353**
WSW **331 GIFFORD AVE** **LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST CORTESE**
0.310 mi. **SAN JOSE HAZMAT**
1639 ft. **Site 2 of 3 in cluster W** **CERS**

Relative:
Higher

Actual:
97 ft.

ENVIROSTOR:

Facility ID:	43750007
Status:	Refer: RWQCB
Status Date:	06/27/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Claude Jemison
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32574
Longitude:	-121.8967
APN:	264-20-089
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL Lead
Confirmed COC:	NONE SPECIFIED

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Potential Description: NONE SPECIFIED
Alias Name: 331 GIFFORD AVE.
Alias Type: Alternate Name
Alias Name: SANTA CLARA AUTO BODY
Alias Type: Alternate Name
Alias Name: YAK GRAPHIC
Alias Type: Alternate Name
Alias Name: 264-20-089
Alias Type: APN
Alias Name: 43750007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1991
Comments: Completed Site Screening. In January 1989, additional sampling was conducted at the site. Soil boring results detected total oil and grease (TOG) and total petroleum hydrocarbons as diesel (TPHd) in excess of 1000 ppm. Lead was detected at 938 ppm. In May 1989, two groundwater monitoring wells (MW-1 and MW-2) were installed at the property. Lead was detected in groundwater at a concentration of 0.181 ppm. In May 1989, contaminated soil was removed from the previous sampled area. Final soil sample results indicated only one sample contained TOG at 780 ppm and lead at 191 ppm. The sample that contained the TOG and lead was collected beneath the foundation of the building. The excavations were backfilled with clean, imported fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: Site cleaned up under RWQCB Oversight

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

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501373
Global Id: T0608501373
Latitude: 37.326128
Longitude: -121.895805
Status: Completed - Case Closed
Status Date: 06/27/1995
Case Worker: UUU
RB Case Number: 43-1398

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501373
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501373
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501373
Action Type: RESPONSE
Date: 07/19/1990
Action: Other Report / Document

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Reported

Global Id: T0608501373
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Discovery

Global Id: T0608501373
Action Type: Other
Date: 04/18/1990
Action: Leak Stopped

LUST:
Global Id: T0608501373
Status: Completed - Case Closed
Status Date: 06/27/1995

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

Global Id: T0608501373
Status: Open - Case Begin Date
Status Date: 08/24/1989

Global Id: T0608501373
Status: Open - Site Assessment
Status Date: 08/24/1989

LUST REG 2:
Region: 2
Facility Id: 43-1398
Facility Status: Case Closed
Case Number: 07S1E18H01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/24/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H01F
Date Closed: 06/27/1995
EDR Link ID: 07S1E18H01F

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1398

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43750007

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405558
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 244550
CERS ID: T0608501373
CERS Description: Leaking Underground Storage Tank Cleanup Site

STATE RADIATOR SJ REDEVEL (Continued) **S103653353**

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

122
NW
1/4-1/2
0.312 mi.
1646 ft.

ADOBE NORTH TOWER **CPS-SLIC** **S123102236**
333 WEST SAN FERNANDO STREET **NPDES** **N/A**
SAN JOSE, CA 95113 **CERS**

Relative:
Lower

Actual:
86 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	10/05/2018
Global Id:	T10000012042
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2018-27s
Latitude:	37.332
Longitude:	-121.89529
Case Type:	Cleanup Program Site
Case Worker:	TLF
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C385030

ADOBE NORTH TOWER (Continued) **S123102236**

Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/25/2018
Operator Name:	Adobe Systems Incorporated
Operator Address:	345 Park Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95110

Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	502880
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C385030
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/25/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 Park Avenue
Discharge Name:	Adobe Systems Incorporated
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95110
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS TANKS:

Site ID:	443153
CERS ID:	T10000012042
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Dr.
Affiliation City:	SAN JOSE

ADOBE NORTH TOWER (Continued) **S123102236**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

X123 **PACIFIC BELL** **RCRA-SQG 1000251421**
NNW **95 ALMADEN AVENUE** **LUST CAT080023021**
1/4-1/2 **SAN JOSE, CA 95113** **HIST LUST**
0.315 mi. **HIST UST**
1664 ft. **Site 1 of 5 in cluster X**

Relative: Higher

Actual: 90 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 95 ALMADEN AVENUE
SAN JOSE, CA 95113
EPA ID: CAT080023021
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

PACIFIC BELL (Continued) **1000251421**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E08N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/13/1992
Pollution Characterization Began: 6/1/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N03
Oversite Agency: SCCDEH
Date Listed: 1993-01-15 00:00:00
Closed Date: Not reported

HIST UST:
File Number: 000206B2
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206B2.pdf

PACIFIC BELL (Continued) **1000251421**

Region:	STATE
Facility ID:	00000036901
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J. KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0005
Tank Num:	001
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	005
Container Num:	D-66-10K-0
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	006

PACIFIC BELL (Continued) **1000251421**

Container Num:	1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	2
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	3
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	4
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	010
Container Num:	5
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

X124 **PACIFIC BELL - 95 S ALMADEN** **LUST** **S111217095**
NNW **95 S. ALMADEN AVE.** **CUPA Listings** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **SAN JOSE HAZMAT**
0.315 mi. **CERS**
1664 ft. **Site 2 of 5 in cluster X**

Relative: LUST:
Higher

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501640
Global Id:	T0608501640
Latitude:	37.3331599485057

Actual:
90 ft.

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Longitude:	-121.893653869629
Status:	Open - Verification Monitoring
Status Date:	10/05/2018
Case Worker:	TLF
RB Case Number:	14-281
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E08N03f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	The site is currently an AT&T property occupying an entire city block. The surrounding area is primarily commercial properties. Currently a nine story office building which originally dates back to approximately 1950 when AT&T purchased land from the Greyhound bus lines company. In 1992, five 10,000 gallon underground storage tanks (USTs) containing diesel fuel and all associated piping were removed from the southwest corner of the site. Soil samples collected during the UST removal contained elevated concentrations of petroleum hydrocarbons. Three new 20,000 gallon USTs were subsequently installed approximately 90 feet to the north of the original UST pit. In 1995 six monitoring wells were installed on-site to monitor groundwater contamination. In 1996 free product was observed in monitoring wells MW-1 and MW-6 and both passive and active free product removal activities were initiated. Groundwater monitoring and free product recovery continued through 2001 when a corrective action plan (CAP) was approved. The CAP approved injection of oxygen-releasing compound (ORC) into the subsurface to promote biodegredation. In 2002 passive free product recovery skimmers were installed in wells MW-1 and MW-6 and currently remain in these wells. In 2008 another CAP was submitted recommending the removal of remaining contamination through excavation. In 2012 the pre-excavation design investigation was performed during which two direct push soil borings and nineteen CPT UVOST borings were drilled to determine the extent of soil contamination in order to help finalize and excavation design. Groundwater monitoring is currently being performed on a semi-annual basis in the first and third quarters.

LUST:

Global Id:	T0608501640
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501640
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

LUST:

Global Id:	T0608501640
Action Type:	RESPONSE
Date:	12/21/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	02/15/2013
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	02/15/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608501640
Action Type:	ENFORCEMENT
Date:	08/22/2008
Action:	Staff Letter
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	02/05/2001
Action:	Interim Remedial Action Plan
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	11/30/2012
Action:	Correspondence
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/17/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	04/23/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	10/18/1999
Action:	Other Workplan
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	01/30/2019
Action:	Monitoring Report - Other
Global Id:	T0608501640
Action Type:	RESPONSE
Date:	11/30/2012
Action:	Other Report / Document
Global Id:	T0608501640

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Action Type: RESPONSE
Date: 09/12/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/20/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0608501640
Action Type: Other
Date: 03/13/1992
Action: Leak Reported

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/19/2013
Action: Site Assessment Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/20/1995
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/02/1998
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/09/2018
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/15/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2005

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Action: Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 11/25/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/05/2001
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501640
Action Type: RESPONSE
Date: 02/15/2000
Action: Soil and Water Investigation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 05/18/2018
Action: Other Workplan - Regulator Responded

Global Id: T0608501640
Action Type: REMEDIATION
Date: 10/01/1992
Action: Excavation

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/12/2012
Action: Staff Letter

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/06/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 01/30/2016
Action: Remedial Progress Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/30/2015
Action: Well Installation Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/28/2015
Action: Interim Remedial Action Report

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 04/23/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/10/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/06/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 07/05/2017
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/01/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Email Correspondence

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 11/07/2018
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 09/07/2018
Action: Site Assessment Report

Global Id: T0608501640
Action Type: REMEDIATION
Date: 07/01/2001
Action: In Situ Biological Treatment

Global Id: T0608501640
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/19/2008
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: RESPONSE
Date: 04/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608501640
Action Type: Other
Date: 03/04/1992
Action: Leak Discovery

Global Id: T0608501640
Action Type: RESPONSE

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Date: 03/13/1992
Action: Unauthorized Release Form

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/17/2010
Action: Other Report / Document

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39888

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/22/1999
Action: Staff Letter - #26731

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 10/01/1999
Action: Staff Letter - #26735

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #26737

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #26739

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter - #26744

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 05/15/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Staff Letter

Global Id: T0608501640
Action Type: ENFORCEMENT
Date: 06/03/2015
Action: Staff Letter

Global Id: T0608501640
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Global Id: T0608501640
Action Type: RESPONSE
Date: 12/30/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501640
Action Type: Other
Date: 10/01/1992
Action: Leak Stopped

Global Id: T0608501640
Action Type: RESPONSE
Date: 06/29/2012
Action: CAP/RAP - Other Report

Global Id: T0608501640
Action Type: RESPONSE
Date: 03/01/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/09/2018

Global Id: T0608501640
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/14/2018

Global Id: T0608501640
Status: Open - Case Begin Date
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Remediation
Status Date: 06/24/2014

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 03/13/1992

Global Id: T0608501640
Status: Open - Site Assessment
Status Date: 06/01/1995

Global Id: T0608501640
Status: Open - Verification Monitoring
Status Date: 10/05/2018

CUPA SANTA CLARA:
Facility Name: AT&T CALIFORNIA - N1011
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.332847

PACIFIC BELL - 95 S ALMADEN (Continued) **S111217095**

Longitude: -121.892777
Record ID: PR0396992
Facility ID: FA0258003

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0377622
Facility ID: FA0258003

Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.332847
Longitude: -121.892777
Record ID: PR0398131
Facility ID: FA0258003

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS (A T & T CORP - CAK166)
Region: SAN JOSE
File Num: 409639
Class: Misc. Complex firms and labs

Region: SAN JOSE
File Num: 600180
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 197456
CERS ID: T0608501640
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

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

X125
NNW
1/4-1/2
0.315 mi.
1664 ft.

Relative:
Higher

Actual:
90 ft.

PACIFIC BELL
95 ALMADEN AVENUE
SAN JOSE, CA 95113

Site 3 of 5 in cluster X

RCRA-SQG
LUST
CHMIRS
FINDS
ECHO
ENF
HAZNET
HIST CORTESE

1000393765
CAD982512329

RCRA-SQG:

Date form received by agency:	05/23/1988
Facility name:	AT&T SAN JOSE 02
Facility address:	95 ALMADEN AVE SAN JOSE, CA 95113
EPA ID:	CAD982512329
Mailing address:	PO BOX 121 D549 PLEASANTON, CA 94566
Contact:	ENVIRONMENTAL MANAGER
Contact address:	95 ALMADEN AVE SAN JOSE, CA 95113
Contact country:	US
Contact telephone:	408-295-1810
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

PACIFIC BELL (Continued) **1000393765**

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

Violation Status: No violations found

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08N03F
Date Closed: Not reported
EDR Link ID: 07S1E08N03F

CHMIRS:
OES Incident Number: 1-2888
OES notification: 05/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported

PACIFIC BELL (Continued) **1000393765**

Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	AT&T
Incident Date:	5/10/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a fitting in the transition box due to fuel expansion. Caller states the release was contained to the box. Caller states a contractor will conduct clean-up and a repair vendor is enroute.
OES Incident Number:	10-5943
OES notification:	10/02/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

PACIFIC BELL (Continued) **1000393765**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Guadalupe River
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1640
Year:	2010
Agency:	San Jose City Fire Department HazMat Unit
Incident Date:	10/2/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Guadalupe River
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While refueling a roof top mounted generator the refuling pump failed to automaticaly shut off causing the spill. The product spilled onto the roof top went into the roof top drains down the drains into a storm drain and into the Guadalupe River.

FINDS:

PACIFIC BELL (Continued) **1000393765**

Registry ID: 110009556088

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110002837930

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000393765
Registry ID:	110002837930
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002837930

Envid:	1000393765
Registry ID:	110009556088
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009556088

ENF:

Region:	2
Facility Id:	759162
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

PACIFIC BELL (Continued) **1000393765**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377976
Region:	2
Order / Resolution Number:	R2-2011-0002
Enforcement Action Type:	Admin Civil Liability
Effective Date:	Not reported
Adoption/Issuance Date:	05/10/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

PACIFIC BELL (Continued) **1000393765**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL Order R2-2011-0002 penalty for Pacific Bell a.k.a. AT&T diesel spill
Description:	SETTLEMENT AGREEMENT AND STIPULATION FOR ENTRY OF ADMINISTRATIVE CIVIL LIABILITY ORDER; ORDER NO. R2-2011-0002, for spill of diesel in downtown San Jose to the Guadalupe River.
Program:	UNREGS
Latest Milestone Completion Date:	2011-05-20
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	0
Liability $ Amount:	10000
Project $ Amount:	0
Liability $ Paid:	10000
Project $ Completed:	0
Total $ Paid/Completed Amount:	10000

HAZNET:

Facility Name:	AT&T SAN JOSE 02
envid:	1000393765
Year:	2004
GEPAID:	CAD982512329
Contact:	UNDELIVERABLE PER SURVEY
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	95 ALMADEN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Transfer Station
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000393765
Year:	2000
GEPAID:	CAD982512329
Contact:	UNDELIVERABLE PER SURVEY
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	95 ALMADEN AVE
Mailing City,St,Zip:	SAN JOSE, CA 951130000
Gen County:	Not reported
TSD EPA ID:	CAD981382732
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	6.74
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

PACIFIC BELL (Continued) **1000393765**

envid: 1000393765
Year: 2000
GEPAID: CAD982512329
Contact: UNDELIVERABLE PER SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: 95 ALMADEN AVE
Mailing City,St,Zip: SAN JOSE, CA 951130000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000393765
Year: 1999
GEPAID: CAD982512329
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 121 D549
Mailing City,St,Zip: PLEASANTON, CA 945660000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 5.0568
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1698

Y126 **FIRESTONE #3674** **LUST** **U001602902**
East **599 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95126** **HIST UST**
0.317 mi. **CERS**
1672 ft. **Site 1 of 6 in cluster Y**

Relative: **Higher**
Actual: **101 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500619
Global Id: T0608500619
Latitude: 37.3268703902053
Longitude: -121.884060266641
Status: Completed - Case Closed
Status Date: 09/26/1996

FIRESTONE #3674 (Continued) **U001602902**

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500619
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: T0608500619
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: T0608500619
Action Type: Other
Date: 05/08/1991
Action: Leak Reported

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 09/26/1996
Action: Closure/No Further Action Letter

Global Id: T0608500619
Action Type: RESPONSE
Date: 09/26/1996
Action: Other Report / Document

Global Id: T0608500619
Action Type: ENFORCEMENT
Date: 03/30/1993
Action: Notice of Responsibility - #39833

LUST:
Global Id: T0608500619
Status: Completed - Case Closed
Status Date: 09/26/1996

Global Id: T0608500619
Status: Open - Case Begin Date
Status Date: 03/30/1989

FIRESTONE #3674 (Continued) **U001602902**

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 03/30/1989

Global Id: T0608500619
Status: Open - Site Assessment
Status Date: 05/25/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/30/1989
Pollution Characterization Began: 5/25/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17G01F
Date Closed: 09/26/1996
EDR Link ID: 07S1E17G01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G01
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1996-09-26 00:00:00

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005845
Facility Type: Other
Other Type: AUTO SVC CENTER
Contact Name: JACK SILVEY
Telephone: 4082931437
Owner Name: FIRESTONE TIRE & RUBBER CO.
Owner Address: 1200 FIRESTONE PARKWAY
Owner City,St,Zip: AKRON, OH 44317
Total Tanks: 0001

Tank Num: 001

FIRESTONE #3674 (Continued) **U001602902**

Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS TANKS:
Site ID: 260937
CERS ID: T0608500619
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

Y127 **FIRESTONE BUILDING** **HIST CORTESE** **S101309369**
East **599 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.317 mi.
1674 ft. **Site 2 of 6 in cluster Y**

Relative: **Higher**
Actual: **101 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0582

Y128 **TEXACO** **HIST CORTESE** **S102438608**
East **598 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.318 mi.
1679 ft. **Site 3 of 6 in cluster Y**

Relative:
Higher

Actual:
101 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1881

Y129 **FORMER TEXACO STATION** **LUST** **S103881051**
East **598 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.326 mi.
1720 ft. **Site 4 of 6 in cluster Y**

Relative:
Higher

Actual:
101 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1E17G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/11/1993
Pollution Characterization Began: 5/11/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/27/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17G02F
Date Closed: Not reported
EDR Link ID: 07S1E17G02F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G02
Oversite Agency: SCCDEH
Date Listed: 1994-03-04 00:00:00
Closed Date: Not reported

Y130 **598 S. 1ST. ST. (SS#21-1286)** **LUST** **S106203321**
East **598 S FIRST ST.** **WDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.326 mi.
1720 ft. **Site 5 of 6 in cluster Y**

Relative:
Higher

Actual:
101 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501801
Global Id:	T0608501801
Latitude:	37.3273333333333
Longitude:	-121.8837
Status:	Open - Site Assessment
Status Date:	02/21/2011
Case Worker:	GOR
RB Case Number:	14-225
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E17G02f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The first soil borings were drilled onsite in may 1993. 5 soil borings (B1 through B5) were drilled near the former dispenser islands, gasoline USTs and the "unknown featur" at the reas of the building. Petroleum hydrocarbons were detected in both soil and groundwter samples from the soil borings. In August 1994, 7 additional soil borings (SB1 through SB7) were advanced onsite. 4 were completed as groundwater monitoring wells (MW1 through MW4). TPHg was reported in groundwater from well MW1 at 50,000 ppb. In July 1999, 9 geoprobe borings (GP1 through GP9) were advanced for the collection of soil and groundwater samples. In December 2000, 4 wells (MW5 through MW8) were installed on and offsite. In October 2004, a two-phase extraction system (TPET) was installed at the site. In the fourth quarter 2008, the TPET system was replaced with a new dual-phase extraction and treatment (DPET) system. Remediation and monitoring are ongoing.

LUST:

Global Id:	T0608501801
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

LUST:

Global Id:	T0608501801
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608501801
Action Type:	RESPONSE
Date:	12/07/2012
Action:	Soil Vapor Intrusion Investigation Report

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/02/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/17/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/31/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/09/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/25/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/08/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Staff Letter - #804140

Global Id: T0608501801
Action Type: ENFORCEMENT

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 12/28/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/30/2013
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/04/2012
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2013
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/04/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: Other
Date: 05/25/1993
Action: Leak Reported

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2013
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/25/2014
Action: Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/01/2015
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/20/1994
Action: Other Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2016
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/09/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 06/03/2016
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/31/2016
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Other Report / Document - Regulator Responded

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/30/2016
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/22/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/21/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/31/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/09/2015
Action: Email Correspondence

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: REMEDIATION
Date: 01/14/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/31/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 08/03/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/07/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/30/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2018
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/03/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/04/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/24/2015
Action: Notice of Responsibility

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 05/09/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 07/25/2017
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/11/2014
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2015
Action: Pilot Study/ Treatability Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/08/2004
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: REMEDIATION
Date: 03/12/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501801
Action Type: RESPONSE
Date: 09/14/2000
Action: Other Report / Document

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/15/2000
Action: CAP/RAP - Other Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/01/1998
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/13/2007
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 03/04/2005
Action: NPDES / WDR Reports

Global Id: T0608501801
Action Type: RESPONSE
Date: 06/04/2012
Action: Other Report / Document

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter - #602030

Global Id: T0608501801
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/30/2011
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: RESPONSE
Date: 11/22/2002
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/25/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 08/08/2005
Action: Remedial Progress Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #39834

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #25624

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 05/18/2000
Action: Staff Letter - #25632

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 03/27/2002
Action: Staff Letter - #20723

Global Id: T0608501801
Action Type: ENFORCEMENT
Date: 11/12/2014
Action: Staff Letter

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/10/2017
Action: Other Report / Document

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 05/18/2012
Action: Soil and Water Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0608501801
Action Type: RESPONSE
Date: 07/23/2015
Action: Email Correspondence

Global Id: T0608501801
Action Type: RESPONSE

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

Date: 07/15/2015
Action: Correspondence

Global Id: T0608501801
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil and Water Investigation Workplan

Global Id: T0608501801
Action Type: RESPONSE
Date: 02/17/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501801
Action Type: RESPONSE
Date: 01/31/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T0608501801
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Remediation
Status Date: 01/14/2005

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 05/11/1993

Global Id: T0608501801
Status: Open - Site Assessment
Status Date: 02/21/2011

WDS:
Facility ID: San Francisco Bay 438620001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912002 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9169793862
Facility Contact: Garrett Turner (SAIC)
Agency Name: CHEVRONTEXACO
Agency Address: P.O. Box 6012
Agency City,St,Zip: San Ramon 94583
Agency Contact: Mark Lafferty Project Manager
Agency Telephone: 9258428953
Agency Type: Private
SIC Code: 5541
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

598 S. 1ST. ST. (SS#21-1286) (Continued) **S106203321**

	water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CERS TANKS:

Site ID:	239952
CERS ID:	T0608501801
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

W131 **GOLDEN'S WAREHOUSE** **LUST** **S102430824**
WSW **479 AUZERAIS** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.331 mi.
1748 ft. **Site 3 of 3 in cluster W**

Relative: **Higher**
Actual: **98 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500685
Global Id:	T0608500685
Latitude:	37.3251576878828
Longitude:	-121.896743774414
Status:	Completed - Case Closed

GOLDEN'S WAREHOUSE (Continued) **S102430824**

Status Date: 01/07/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500685
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500685
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 04/19/1993
Action: Closure/No Further Action Letter - #43-0652

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

Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Notice of Responsibility - #39858

Global Id: T0608500685
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Closure/No Further Action Letter

Global Id: T0608500685
Action Type: RESPONSE
Date: 04/16/1993
Action: Other Report / Document

LUST:
Global Id: T0608500685

GOLDEN'S WAREHOUSE (Continued) **S102430824**

Status: Completed - Case Closed
Status Date: 01/07/1991

Global Id: T0608500685
Status: Open - Case Begin Date
Status Date: 09/06/1990

Global Id: T0608500685
Status: Open - Site Assessment
Status Date: 09/06/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/6/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H04F
Date Closed: 01/07/1991
EDR Link ID: 07S1E18H04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H04
Oversite Agency: SCVWD
Date Listed: 1990-12-20 00:00:00
Closed Date: 1991-01-07 00:00:00

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

132
WSW
1/4-1/2
0.336 mi.
1775 ft.

GEM PROPERTY
481 AUZERAIS AVE
SAN JOSE, CA 95126

LUST
HIST LUST
HIST CORTESE
CERS

S102430678
N/A

Relative:
Higher

Actual:
98 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500672
Global Id:	T0608500672
Latitude:	37.3250723713443
Longitude:	-121.896893978119
Status:	Completed - Case Closed
Status Date:	04/24/1991
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500672
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500672
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500672
Action Type:	Other
Date:	10/09/1990
Action:	Leak Reported

Global Id:	T0608500672
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Notice of Responsibility - #39857

Global Id:	T0608500672
Action Type:	ENFORCEMENT
Date:	04/24/1991
Action:	Closure/No Further Action Letter

GEM PROPERTY (Continued) **S102430678**

Global Id: T0608500672
Action Type: REMEDIATION
Date: 10/09/1990
Action: Excavation

Global Id: T0608500672
Action Type: RESPONSE
Date: 06/12/1990
Action: Other Report / Document

LUST:
Global Id: T0608500672
Status: Completed - Case Closed
Status Date: 04/24/1991

Global Id: T0608500672
Status: Open - Case Begin Date
Status Date: 10/09/1990

Global Id: T0608500672
Status: Open - Site Assessment
Status Date: 03/22/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/22/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18H03F
Date Closed: 04/24/1991
EDR Link ID: 07S1E18H03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H03
Oversite Agency: SCVWD
Date Listed: 1990-10-31 00:00:00
Closed Date: 1991-04-24 00:00:00

GEM PROPERTY (Continued) **S102430678**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0638

CERS TANKS:
Site ID: 203491
CERS ID: T0608500672
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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133 **CET** **LUST** **S102823048**
SSE **701 VINE ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **HAZNET**
0.338 mi. **CERS**
1787 ft.

Relative: **Higher**
Actual: **101 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608538385
Global Id: T0608538385
Latitude: 37.321789
Longitude: -121.886412
Status: Completed - Case Closed
Status Date: 04/02/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

CET (Continued) **S102823048**

LUST:
Global Id: T0608538385
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: T0608538385
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: T0608538385
Action Type: Other
Date: 01/08/2003
Action: Leak Reported

Global Id: T0608538385
Action Type: RESPONSE
Date: 05/12/2003
Action: Tank Removal Workplan

Global Id: T0608538385
Action Type: RESPONSE
Date: 08/01/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608538385
Action Type: RESPONSE
Date: 08/25/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608538385
Action Type: ENFORCEMENT
Date: 04/02/2004
Action: Closure/No Further Action Letter

Global Id: T0608538385
Action Type: RESPONSE
Date: 01/08/2003
Action: Correspondence

Global Id: T0608538385
Action Type: RESPONSE
Date: 01/08/2003
Action: Unauthorized Release Form

Global Id: T0608538385

CET (Continued) **S102823048**

Action Type: RESPONSE
Date: 08/25/2003
Action: Unauthorized Release Form

Global Id: T0608538385
Action Type: RESPONSE
Date: 05/12/2003
Action: Tank Removal Workplan

LUST:
Global Id: T0608538385
Status: Completed - Case Closed
Status Date: 04/02/2004

Global Id: T0608538385
Status: Open - Case Begin Date
Status Date: 01/08/2003

Global Id: T0608538385
Status: Open - Site Assessment
Status Date: 05/30/2003

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17L01f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/30/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17L01F
Date Closed: 04/02/2004
EDR Link ID: 07S1E17L01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17L01
Oversite Agency: SCVWD
Date Listed: 2004-04-02 00:00:00
Closed Date: 2004-04-02 00:00:00

CET (Continued) **S102823048**

HAZNET:

Facility Name:	CENTER FOR EMPLOYMENT TRAINING
envid:	S102823048
Year:	2014
GEPAID:	CAC002729389
Contact:	HAMID ALGHENAND
Telephone:	6504645362
Mailing Name:	Not reported
Mailing Address:	701 VINE ST
Mailing City,St,Zip:	SAN JOSE, CA 951102940
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Asbestos containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S102823048
Year:	2014
GEPAID:	CAC002729389
Contact:	HAMID ALGHENAND
Telephone:	6504645362
Mailing Name:	Not reported
Mailing Address:	701 VINE ST
Mailing City,St,Zip:	SAN JOSE, CA 951102940
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S102823048
Year:	2013
GEPAID:	CAC002729389
Contact:	HAMID ALGHENAND
Telephone:	6504645362
Mailing Name:	Not reported
Mailing Address:	701 VINE ST
Mailing City,St,Zip:	SAN JOSE, CA 951102940
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported

CET (Continued) **S102823048**

Facility County: Not reported

envid: S102823048
Year: 2013
GEPAID: CAC002729389
Contact: HAMID ALGHENAND
Telephone: 6504645362
Mailing Name: Not reported
Mailing Address: 701 VINE ST
Mailing City,St,Zip: SAN JOSE, CA 951102940
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3306
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

CERS TANKS:
Site ID: 249297
CERS ID: T0608538385
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Y134 **CET DEVELOPMENT** **LUST** **S104234154**
East **630 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.344 mi. **CERS**
1818 ft. **Site 6 of 6 in cluster Y**

Relative:
Higher

Actual:
101 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608560823
Global Id:	T0608560823
Latitude:	37.326686
Longitude:	-121.883129
Status:	Completed - Case Closed
Status Date:	10/15/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608560823
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:	T0608560823
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:	T0608560823
Action Type:	Other
Date:	09/16/1999
Action:	Leak Reported

Global Id:	T0608560823
Action Type:	RESPONSE
Date:	09/24/1999
Action:	Tank Removal Report / UST Sampling Report

Global Id:	T0608560823
Action Type:	RESPONSE
Date:	08/03/1999
Action:	Tank Removal Report / UST Sampling Report

CET DEVELOPMENT (Continued) **S104234154**

Global Id: T0608560823
Action Type: RESPONSE
Date: 09/16/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: RESPONSE
Date: 03/14/2000
Action: Unauthorized Release Form

Global Id: T0608560823
Action Type: RESPONSE
Date: 10/15/1999
Action: Other Report / Document

Global Id: T0608560823
Action Type: ENFORCEMENT
Date: 10/15/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608560823
Status: Completed - Case Closed
Status Date: 10/15/1999

Global Id: T0608560823
Status: Open - Case Begin Date
Status Date: 08/19/1999

Global Id: T0608560823
Status: Open - Site Assessment
Status Date: 08/19/1999

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/19/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17G04F
Date Closed: 10/15/1999
EDR Link ID: 07S1E17G04F

CET DEVELOPMENT (Continued) **S104234154**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G04
Oversite Agency: SCVWD
Date Listed: 1999-10-15 00:00:00
Closed Date: 1999-10-15 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2342

CERS TANKS:
Site ID: 211364
CERS ID: T0608560823
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

X135 **GREYHOUND LINES, INC.** **LUST** **S105033276**
NNW **70 ALMADEN AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **SWEEPS UST**
0.351 mi. **CERS**
1851 ft. **Site 4 of 5 in cluster X**

Relative: Higher
Actual: 91 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

GREYHOUND LINES, INC. (Continued) **S105033276**

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/13/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-01-21 00:00:00

SWEEPS UST:
Status: Not reported
Comp Number: 401146
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401146-000001
Tank Status: Not reported
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Site ID: 216858
CERS ID: T0608584244
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

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

GREYHOUND LINES, INC. (Continued) **S105033276**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

X136 **GREYHOUND LINE INC** **LUST** **U001602478**
NNW **70 ALMADEN** **HIST UST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.351 mi.
1851 ft. **Site 5 of 5 in cluster X**

Relative:
Higher

Actual:
91 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608584244
Global Id: T0608584244
Latitude: 37.333724
Longitude: -121.892053
Status: Completed - Case Closed
Status Date: 01/21/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608584244
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608584244
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608584244
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 09/23/1991
Action: Notice of Responsibility - #39887

GREYHOUND LINE INC (Continued) **U001602478**

Global Id: T0608584244
Action Type: ENFORCEMENT
Date: 01/21/1992
Action: Closure/No Further Action Letter

Global Id: T0608584244
Action Type: RESPONSE
Date: 12/12/1990
Action: Other Report / Document

LUST:
Global Id: T0608584244
Status: Completed - Case Closed
Status Date: 01/21/1992

Global Id: T0608584244
Status: Open - Case Begin Date
Status Date: 12/13/1990

Global Id: T0608584244
Status: Open - Site Assessment
Status Date: 12/13/1990

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010528
Facility Type: Other
Other Type: BUS TRANSPORTATION
Contact Name: CARLOS CAMARENA
Telephone: 4082951737
Owner Name: GREYHOUND LINES, INC.
Owner Address: GREYHOUND TOWERS
Owner City,St,Zip: PHOENIX, AZ 85077
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1968
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test, 10

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0665

Z137 **SAN JOSE STATE UNIVERSITY CHEMICAL DEPT** **ENVIROSTOR** **1000121113**
North **125 SOUTH 7TH ST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.391 mi.
2065 ft. **Site 1 of 3 in cluster Z**

Relative:
Higher

Actual:
92 ft.

ENVIROSTOR:

Facility ID:	43820001
Status:	No Further Action
Status Date:	10/08/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.02
NPL:	NO
Regulatory Agencies:	SANTA CLARA COUNTY
Lead Agency:	SANTA CLARA COUNTY
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.33193
Longitude:	-121.8827
APN:	NONE SPECIFIED
Past Use:	SCHOOL - COLLEGE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	CAD050520840
Alias Type:	EPA Identification Number
Alias Name:	43820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/21/1987
Comments:	There are no documents that match this date or activity in the current files.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/08/2001
Comments:	This site is regulated as a hazardous materials storage area by the Santa Clara County Health Services as the local Certified Unified Program Agency. There are no records of releases.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/31/1985
Comments:	All documented PCB contamination has been cleaned up, the storage unit is presently permitted, and the University is following a

SAN JOSE STATE UNIVERSITY CHEMICAL DEPT (Continued) **1000121113**

standard operating procedure for disposal of chemical wastes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: DISC - FACILITY IDENTIFIED ID FROM ERRIS

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

Z138 **SAN JOSE STATE UNIV CHEM DEPT** **SEMS-ARCHIVE** **1003878343**
North **125 S 7TH** **CAD050520840**
1/4-1/2 **SAN JOSE, CA 95112**
0.391 mi.
2065 ft. **Site 2 of 3 in cluster Z**

Relative:
Higher

Actual:
92 ft.

SEMS Archive:
Site ID: 0901409
EPA ID: CAD050520840
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 37.336944
Longitude: -121.881944

SEMS Archive Detail:
Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901409
EPA ID: CAD050520840
Site Name: SAN JOSE STATE UNIV CHEM DEPT
NPL: N
FF: N
OU: 00

SAN JOSE STATE UNIV CHEM DEPT (Continued) **1003878343**

Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-04-01 05:00:00
Finish Date:	1980-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-08-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901409
EPA ID:	CAD050520840
Site Name:	SAN JOSE STATE UNIV CHEM DEPT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-09-01 05:00:00
Finish Date:	1986-02-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

AA139 **D'AMICO PROPERTY** **LUST** **S101303970**
ESE **130 E MARGARET ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **HIST CORTESE**
0.391 mi.
2066 ft. **Site 1 of 4 in cluster AA**

Relative: **Higher**
Actual: **102 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501792
Global Id:	T0608501792
Latitude:	37.326898
Longitude:	-121.878966
Status:	Completed - Case Closed
Status Date:	02/16/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database

D'AMICO PROPERTY (Continued) **S101303970**

Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0608501792
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: T0608501792
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: T0608501792
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Closure/No Further Action Letter

Global Id: T0608501792
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501792
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #25666

Global Id: T0608501792
Action Type: REMEDIATION
Date: 11/01/2000
Action: Excavation

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE

D'AMICO PROPERTY (Continued) **S101303970**

Date: 07/23/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/24/2001
Action: CAP/RAP - Other Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/23/1998
Action: Soil and Water Investigation Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501792
Action Type: RESPONSE
Date: 06/14/1995
Action: Preliminary Site Assessment Report

Global Id: T0608501792
Action Type: RESPONSE
Date: 09/18/2000
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 04/22/1988
Action: Other Report / Document

Global Id: T0608501792
Action Type: RESPONSE
Date: 03/28/2001
Action: Unauthorized Release Form

Global Id: T0608501792
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501792
Action Type: RESPONSE
Date: 05/28/1998
Action: Tank Removal Report / UST Sampling Report

D'AMICO PROPERTY (Continued) **S101303970**

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/01/2001
Action: Verbal Communication

Global Id: T0608501792
Action Type: RESPONSE
Date: 02/08/2001
Action: Correspondence

LUST:
Global Id: T0608501792
Status: Completed - Case Closed
Status Date: 02/16/2001

Global Id: T0608501792
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501792
Status: Open - Site Assessment
Status Date: 10/28/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/28/1993
Pollution Characterization Began: 10/28/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17H03F
Date Closed: 02/16/2001
EDR Link ID: 07S1E17H03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17H03
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 2001-02-16 00:00:00

D'AMICO PROPERTY (Continued) **S101303970**

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-1870

AB140 **CALDERON TIRES & WHEELS** **LUST** **S105512867**
ESE **735 S 1ST ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.395 mi.
2085 ft. **Site 1 of 2 in cluster AB**

Relative: Higher
Actual: 103 ft.

LUST:
- Lead Agency: SANTA CLARA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608562975
- Global Id: T0608562975
- Latitude: 37.324736
- Longitude: -121.882694
- Status: Completed - Case Closed
- Status Date: 09/18/2001
- Case Worker: UST
- RB Case Number: Not reported
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: Not reported
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

LUST:
- Global Id: T0608562975
- 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: T0608562975
- 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: T0608562975
- Action Type: Other
- Date: 08/16/2001
- Action: Leak Reported

- Global Id: T0608562975
- Action Type: RESPONSE

CALDERON TIRES & WHEELS (Continued) **S105512867**

Date: 07/01/2001
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/01/2002
Action: Remedial Progress Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 08/17/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 06/24/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/31/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2001
Action: Soil and Water Investigation Report

Global Id: T0608562975
Action Type: RESPONSE
Date: 11/22/2002
Action: Correspondence

Global Id: T0608562975
Action Type: RESPONSE
Date: 12/14/1992
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 09/06/2001
Action: Other Report / Document

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/22/2002
Action: Other Report / Document

Global Id: T0608562975
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

CALDERON TIRES & WHEELS (Continued) **S105512867**

Global Id: T0608562975
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

LUST:
Global Id: T0608562975
Status: Completed - Case Closed
Status Date: 09/18/2001

Global Id: T0608562975
Status: Open - Case Begin Date
Status Date: 08/16/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G05
Oversite Agency: SCVWD
Date Listed: 2001-08-20 00:00:00
Closed Date: 2001-09-18 00:00:00

CERS TANKS:
Site ID: 204715
CERS ID: T0608562975
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

CALDERON TIRES & WHEELS (Continued) **S105512867**

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

AB141
ESE
1/4-1/2
0.395 mi.
2085 ft.

CALDERON TIRES & WHEELS **LUST** **S107995490**
735 SOUTH 1ST ST **N/A**
SAN JOSE, CA

Site 2 of 2 in cluster AB

Relative: Higher
Actual: 103 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E17G05F
Date Closed:	09/18/2001
EDR Link ID:	07S1E17G05F

142
SE
1/4-1/2
0.397 mi.
2097 ft.

FRANK'S AUTOMOTIVE **LUST** **S101303832**
798 ALMADEN AVE **HIST LUST** **N/A**
SAN JOSE, CA 95110 **HIST CORTESE**

Relative: Higher
Actual: 101 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500646
Global Id:	T0608500646
Latitude:	37.32238
Longitude:	-121.88361
Status:	Completed - Case Closed
Status Date:	04/03/1995
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500646
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

FRANK'S AUTOMOTIVE (Continued) **S101303832**

Global Id: T0608500646
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: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: RESPONSE
Date: 06/22/1990
Action: Other Report / Document

Global Id: T0608500646
Action Type: Other
Date: 08/21/1989
Action: Leak Reported

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 07/09/1990
Action: Notice of Responsibility - #39842

Global Id: T0608500646
Action Type: ENFORCEMENT
Date: 04/03/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500646
Status: Completed - Case Closed
Status Date: 04/03/1995

Global Id: T0608500646
Status: Open - Case Begin Date
Status Date: 08/21/1989

Global Id: T0608500646
Status: Open - Site Assessment

FRANK'S AUTOMOTIVE (Continued) **S101303832**

Status Date: 05/01/1990

Global Id: T0608500646
Status: Open - Site Assessment
Status Date: 07/09/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/1/1990
Pollution Characterization Began: 7/9/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17K03F
Date Closed: 04/03/1995
EDR Link ID: 07S1E17K03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K03
Oversite Agency: SCVWD
Date Listed: 1990-06-22 00:00:00
Closed Date: 1995-04-03 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0611

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143 **DIOCESE OF SAN JOSE** **LUST** **S101309208**
North **80 S MARKET ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **HIST CORTESE**
0.398 mi. **CERS**
2101 ft.

Relative: Higher
Actual: 93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500516
Global Id: T0608500516
Latitude: 37.334196

DIOCESE OF SAN JOSE (Continued) **S101309208**

Longitude:	-121.889972
Status:	Completed - Case Closed
Status Date:	05/22/2001
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0608500516
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608500516
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	Not reported
Phone Number:	4089183400

LUST:

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	01/03/2001
Action:	Soil and Water Investigation Report

Global Id:	T0608500516
Action Type:	Other
Date:	06/11/1998
Action:	Leak Reported

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	07/03/1989
Action:	Unauthorized Release Form

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	01/01/1989
Action:	Correspondence

Global Id:	T0608500516
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Action Type: RESPONSE
Date: 09/12/2000
Action: Other Workplan

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 01/23/1996
Action: Notice of Responsibility - #39886

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/11/1998
Action: Staff Letter - #26710

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Staff Letter - #26715

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 05/06/1996
Action: Staff Letter - #26719

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 09/06/2000
Action: Staff Letter - #26723

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/17/2000
Action: Staff Letter - #26721

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Warning Letter - #26714

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 03/23/1991
Action: Staff Letter - #26717

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 08/18/1989
Action: Staff Letter - #26712

Global Id: T0608500516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500516
Action Type: RESPONSE

DIOCESE OF SAN JOSE (Continued) **S101309208**

Date: 04/07/1990
Action: Other Report / Document

Global Id: T0608500516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 04/13/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 10/02/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/11/1998
Action: Other Report / Document

Global Id: T0608500516
Action Type: RESPONSE
Date: 01/21/1991
Action: Soil and Water Investigation Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 12/05/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500516
Action Type: RESPONSE
Date: 08/01/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608500516
Action Type: RESPONSE
Date: 06/21/1991
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608500516
Status: Completed - Case Closed
Status Date: 05/22/2001

DIOCESE OF SAN JOSE (Continued) **S101309208**

Global Id: T0608500516
Status: Open - Case Begin Date
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 02/28/1989

Global Id: T0608500516
Status: Open - Site Assessment
Status Date: 03/30/1989

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/28/1989
Pollution Characterization Began: 3/30/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08N01F
Date Closed: 05/22/2001
EDR Link ID: 07S1E08N01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08N01
Oversite Agency: SCVWD
Date Listed: 1999-01-01 00:00:00
Closed Date: 2001-05-22 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0470

CERS TANKS:
Site ID: 213682
CERS ID: T0608500516
CERS Description: Leaking Underground Storage Tank Cleanup Site

DIOCESE OF SAN JOSE (Continued) **S101309208**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

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

AA144 **ELECTRIC BATTERY AND CARB** **CPS-SLIC** **S120762566**
ESE **718 AND 724 SOUTH FIRST STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.410 mi.
2165 ft. **Site 2 of 4 in cluster AA**

Relative: **Higher**

Actual: **103 ft.**

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/21/2017
Global Id:	T0608591632
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.334588
Longitude:	-121.889227
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0322
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Diesel, Gasoline, Stoddard solvent / Mineral Spriits / Distillates, Total Petroleum Hydrocarbons (TPH)
Site History:	This case is associated with the following two cases: T10000008312 Expert Cleaners (Non-case) T0608502083 Griffin Property (closed) Case Closure/No Further Action: On January 20, 2016, the Regional Water Board required a site history report for Expert Cleaners located at the site address. The response received on January 26, 2016 indicated soil and groundwater investigations were conducted previously at the property under the case name Griffin property and a copy of the Regional Water Board case closure letter dated January 7, 2002 was provided. In April 2017, the Regional Water Board issued a rescission of the January 20, 2016 site history report request. See Expert Cleaners, Global ID # T10000008312, for the rescission letter. Site

ELECTRIC BATTERY AND CARB (Continued) **S120762566**

History: Expert Dry Cleaners operated at this site (724 South first street) for twenty years (1959-1979) . Orvill Griffin purchased the property (718 and 724 South First Street) in June 1979 and operated an auto parts and repair facility. The city of SJ Fire Dept required owner to remove the USTs (one gasoline and one stoddart solventand) and associated piping (URF dated 08/29/1991). The owner discovered four more USTs during excavation. The owner removed all six USTs on July 9, 1991. The USTs are listed below: UST #1 1,500 Gallons diesel UST #2 250 Gallons stoddard solvent UST #3 500 Gallons stoddard solvent UST #4 250 Gallons stoddard solvent UST #5 100 Gallons stoddard solvent UST #6 200 Gallons stoddard solvent Approximatley 600 tons of soil surrounding the USTs and beneath the former dry cleaner building was excavated and removed. The excavation was backfilled and the surface was paved for parking and storage. The main contaminats of concern detected in soil were TPHg, TPHd, and PCE. PCE or other VOCs were not detected in groundwater after USTs were removed in July 1991 and soil overexcavated in August 1991.

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

CERS TANKS:

Site ID:	423093
CERS ID:	T0608591632
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 Clay Street, suite 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5106222447

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

AA145 **GRIFFIN PROPERTY** **LUST S104541903**
ESE **724 S FIRST ST** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.410 mi.
2165 ft. **Site 3 of 4 in cluster AA**

Relative: **Higher**
Actual: **103 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502083
Global Id:	T0608502083

GRIFFIN PROPERTY (Continued) **S104541903**

Latitude: 37.3251635
Longitude: -121.8823413
Status: Completed - Case Closed
Status Date: 01/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502083
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: T0608502083
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: T0608502083
Action Type: Other
Date: 08/29/1991
Action: Leak Reported

Global Id: T0608502083
Action Type: RESPONSE
Date: 09/01/1998
Action: Preliminary Site Assessment Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/29/1998
Action: Other Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 09/24/1998
Action: Staff Letter - #25638

GRIFFIN PROPERTY (Continued) **S104541903**

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Staff Letter - #25643

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 08/31/2001
Action: Staff Letter - #25648

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 08/22/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 02/18/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502083
Action Type: RESPONSE
Date: 11/04/1991
Action: Other Report / Document

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502083
Action Type: RESPONSE
Date: 03/21/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE

GRIFFIN PROPERTY (Continued) **S104541903**

Date: 08/29/1991
Action: Unauthorized Release Form

Global Id: T0608502083
Action Type: RESPONSE
Date: 10/23/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 12/31/1998
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: RESPONSE
Date: 05/12/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502083
Action Type: RESPONSE
Date: 07/10/2001
Action: Soil and Water Investigation Report

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 10/29/1998
Action: Staff Letter - #25640

Global Id: T0608502083
Action Type: ENFORCEMENT
Date: 05/14/2001
Action: Staff Letter - #25645

LUST:
Global Id: T0608502083
Status: Completed - Case Closed
Status Date: 01/07/2002

Global Id: T0608502083
Status: Open - Case Begin Date
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 07/09/1991

Global Id: T0608502083
Status: Open - Site Assessment
Status Date: 03/01/2001

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E17G03f

GRIFFIN PROPERTY (Continued) **S104541903**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1991
Pollution Characterization Began: 3/1/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17G03F
Date Closed: 01/07/2002
EDR Link ID: 07S1E17G03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17G03
Oversite Agency: SCVWD
Date Listed: 1991-10-01 00:00:00
Closed Date: 2002-01-07 00:00:00

CERS TANKS:
Site ID: 242316
CERS ID: T0608502083
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

AA146 **ELECTRIC BATTERY AND CARB** **CPS-SLIC** **S101641745**
ESE **718 1ST ST S** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.410 mi.
2165 ft. **Site 4 of 4 in cluster AA**

Relative:
Higher

Actual:
103 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0322
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	9/16/1991
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

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147 **SCVWD PROPERTY** **LUST** **S102436623**
NW **361 SANTA CLARA ST W** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.416 mi.
2199 ft.

Relative:
Lower

Actual:
86 ft.

LUST:

Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501653
Global Id:	T0608501653
Latitude:	37.332856
Longitude:	-121.896431
Status:	Completed - Case Closed
Status Date:	03/03/1997
Case Worker:	UUU
RB Case Number:	43-1712
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608501653
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608501653
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER

SCVWD PROPERTY (Continued) **S102436623**

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501653
Action Type: RESPONSE
Date: 01/21/1993
Action: Unauthorized Release Form

Global Id: T0608501653
Action Type: Other
Date: 05/11/1993
Action: Leak Reported

Global Id: T0608501653
Action Type: ENFORCEMENT
Date: 01/01/1989
Action: Other Report

Global Id: T0608501653
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501653
Action Type: RESPONSE
Date: 08/28/1989
Action: Other Report / Document

Global Id: T0608501653
Action Type: RESPONSE
Date: 08/07/1989
Action: Other Report / Document

Global Id: T0608501653
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501653
Action Type: Other
Date: 05/11/1993
Action: Leak Discovery

Global Id: T0608501653
Action Type: RESPONSE
Date: 09/25/1989
Action: Soil and Water Investigation Report

Global Id: T0608501653
Action Type: RESPONSE
Date: 10/24/1989
Action: Tank Removal Report / UST Sampling Report

SCVWD PROPERTY (Continued) **S102436623**

Global Id: T0608501653
Action Type: Other
Date: 05/11/1993
Action: Leak Stopped

LUST:
Global Id: T0608501653
Status: Completed - Case Closed
Status Date: 03/03/1997

Global Id: T0608501653
Status: Open - Case Begin Date
Status Date: 05/11/1993

Global Id: T0608501653
Status: Open - Site Assessment
Status Date: 01/31/1996

LUST REG 2:
Region: 2
Facility Id: 43-1712
Facility Status: Case Closed
Case Number: 43-1712
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 1/31/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1712

CERS TANKS:
Site ID: 231827
CERS ID: T0608501653
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

SCVWD PROPERTY (Continued) **S102436623**

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

Z148 **BLOCK 2 CITY OF SAN JOSE PARKING LOT** **CPS-SLIC** **S108937591**
NNE **8 EAST SAN FERNANADO STREET** **BROWNFIELDS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.423 mi.
2233 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
92 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/10/2007
Global Id:	SL0608508545
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.334262
Longitude:	-121.888452
Case Type:	Cleanup Program Site
Case Worker:	AVC
Local Agency:	SAN JOSE, CITY OF
RB Case Number:	43S1110
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History:	The "Block 2 - City of San Jose Parking Lot Site" is located at 8 East San Fernando Street, between South First Street and South Second Street, in downtown San Jose. This 1-acre parcel has been used as a paved parking lot since at least 1980. Prior to 1980, the Site was occupied by several small stores and the OB Hale and Company Department Store. Prior to 1900, the Site operation included a paint shop. Block 3, an adjacent lot, has similar land use histories and has detected VOCs and TPHs in soil and groundwater. A former coal gasification plant was formerly located about 300 feet away. The Redevelopment Agency of the City of San Jose (the Agency) is currently planning to construct a new mixed-use building complex and underground parking structure. Specifically, the planned development includes excavation of the entire site to a depth of about 40 feet below the current surface to accommodate a three-level, underground parking structure. The space above the parking structure at ground level is planned for commercial use. The space above the commercial area is planned for hotel and residential use. To date, three rounds of site investigation have been conducted to study Site soil, groundwater, and soil gas. Investigation results were used in a Human Health Risk Evaluation and compared to screening levels such as CHHSL, ESLs and PRGs for the proposed exposure scenarios. Overall, the Site data compare favorably to these screening levels. Exceedances of those screening levels were found in only one soil

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued) **S108937591**

sample for mercury (21 mg/kg vs. 18 mg/kg) and in soil gas samples for 1,3-butadiene (16.0 vs. 4.85 ug/cubic meter). However, the targeted exposure pathway may not even be complete when considering the proposed land use scenario (i.e., with the underground parking) and construction method.

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

BROWNFIELDS:

Global ID:	SL0608508545
Latitude:	37.334262
Longitude:	-121.888452
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	12/10/2007
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	12/14/2010
Release Type:	Unknown
Contaminant(s) of Concern:	Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Media of Concern:	Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination:	Not reported
Human Health Exposure Controlled:	INSUFFICIENT DATA
Human Health Exposure Controlled Date:	04/30/2009
Groundwater Migration Controlled:	UNDETERMINED
Groundwater Migration Controlled Date:	04/30/2009
Primary Caseworker Name:	ADRIANA CONSTANTINESCU
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2353
Primary Caseworker Address:	1515 CLAY ST SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	aconstantinescu@waterboards.ca.gov

CERS TANKS:

Site ID:	235061
CERS ID:	SL0608508545
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	NAPP FUKUDA - SAN JOSE, CITY OF
Entity Title:	Not reported
Affiliation Address:	777 N. FIRST, SUITE 450
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

BLOCK 2 CITY OF SAN JOSE PARKING LOT (Continued) **S108937591**

Affiliation Phone: Not reported

AC149 **SAN JOSE CLEANERS** **RCRA-SQG** **1000121100**
WSW **507 W CARLOS** **LUST** **CAD981635469**
1/4-1/2 **SAN JOSE, CA 95126** **HIST LUST**
0.426 mi. **FINDS**
2250 ft. **Site 1 of 2 in cluster AC** **ECHO**
EMI
Relative: Higher **HIST CORTESE**
CERS

Actual: 98 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SAN JOSE CLEANERS
Facility address:	507 W CARLOS SAN JOSE, CA 95126
EPA ID:	CAD981635469
Mailing address:	W CARLOS SAN JOSE, CA 95126
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

SAN JOSE CLEANERS (Continued) **1000121100**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501164
Global Id: T0608501164
Latitude: 37.3258914061158
Longitude: -121.898846626282
Status: Completed - Case Closed
Status Date: 07/02/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates
Site History: Not reported

LUST:
Global Id: T0608501164
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501164
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported

SAN JOSE CLEANERS (Continued) **1000121100**

Phone Number: 4089183400

LUST:
Global Id: T0608501164
Action Type: Other
Date: 09/20/1990
Action: Leak Reported

Global Id: T0608501164
Action Type: ENFORCEMENT
Date: 04/13/1991
Action: Notice of Responsibility - #39859

Global Id: T0608501164
Action Type: ENFORCEMENT
Date: 07/02/1991
Action: Closure/No Further Action Letter

Global Id: T0608501164
Action Type: REMEDIATION
Date: 09/20/1990
Action: Excavation

Global Id: T0608501164
Action Type: RESPONSE
Date: 09/20/1990
Action: Other Report / Document

LUST:
Global Id: T0608501164
Status: Completed - Case Closed
Status Date: 07/02/1991

Global Id: T0608501164
Status: Open - Case Begin Date
Status Date: 01/16/1990

Global Id: T0608501164
Status: Open - Site Assessment
Status Date: 01/16/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18H05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/16/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

SAN JOSE CLEANERS (Continued) **1000121100**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

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

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18H05
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 1991-07-02 00:00:00

FINDS:

Registry ID: 110002732632

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000121100
Registry ID: 110002732632
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002732632

EMI:
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 976
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

SAN JOSE CLEANERS (Continued) **1000121100**

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4168
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

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

CERS TANKS:

Site ID:	199426
CERS ID:	T0608501164
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

150
SE
1/4-1/2
0.429 mi.
2267 ft.

PORTOLA CLEANERS
130 W VIRGINIA ST
SAN JOSE, CA

LUST **S101641687**
HIST LUST **N/A**

Relative:
Higher

Actual:
101 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17K04F
Date Closed: Not reported
EDR Link ID: 07S1E17K04F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17K04
Oversite Agency: SFRWQCB
Date Listed: 1991-09-23 00:00:00
Closed Date: Not reported

AD151
West
1/4-1/2
0.441 mi.
2327 ft.

THE RADIATOR DOCTOR
534 PARK AVE
SAN JOSE, CA 95110
Site 1 of 2 in cluster AD

LUST **S101304022**
HIST LUST **N/A**
SWEEPS UST
HIST CORTESE

Relative:
Higher

Actual:
93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501433
Global Id: T0608501433
Latitude: 37.326681
Longitude: -121.898801
Status: Completed - Case Closed
Status Date: 10/03/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501433
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501433
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

THE RADIATOR DOCTOR (Continued) **S101304022**

Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501433
Action Type: RESPONSE
Date: 06/21/1994
Action: Other Report / Document

Global Id: T0608501433
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608501433
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501433
Status: Completed - Case Closed
Status Date: 10/03/1995

Global Id: T0608501433
Status: Open - Case Begin Date
Status Date: 01/01/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18G05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18G05
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1995-10-03 00:00:00

THE RADIATOR DOCTOR (Continued) **S101304022**

SWEEPS UST:

Status:	Not reported
Comp Number:	406794
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-406794-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	2

Status:	Not reported
Comp Number:	406794
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-406794-000002
Tank Status:	Not reported
Capacity:	250
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1463

AD152 **THE RADIATOR DOCTOR** **LUST** **S103177382**
West **534 PARK AVE** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.441 mi.
2327 ft. **Site 2 of 2 in cluster AD**

Relative:
Higher

Actual:
93 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	07S1E18G05F
Date Closed:	10/03/1995
EDR Link ID:	07S1E18G05F

CERS TANKS:

Site ID:	225637
CERS ID:	T0608501433

THE RADIATOR DOCTOR (Continued) **S103177382**

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

AE153 **SAN JOSE MERCURY NEWS** **HIST CORTESE** **S104397021**
NNW **211 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.443 mi.
2341 ft. **Site 1 of 2 in cluster AE**

Relative: **Higher**
Actual: **89 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2227

AE154 **SAN JOSE MERCURY NEWS** **LUST** **S103473094**
NNW **211 W. SANTA CLARA ST.** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.449 mi.
2371 ft. **Site 2 of 2 in cluster AE**

Relative: **Higher**
Actual: **89 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502045
Global Id: T0608502045
Latitude: 37.3352926033228
Longitude: -121.894973516464
Status: Open - Verification Monitoring
Status Date: 02/01/2018
Case Worker: TLF
RB Case Number: 14-444
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08M03f
Potential Media Affect: Aquifer used for drinking water supply, Soil

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Potential Contaminants of Concern: Benzene, Toluene, Trichloroethylene (TCE), Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubrica
Site History: In 1997 a Phase I Environmental Site Assessment (ESA) was performed and a potential UST was noted near the northern site boundary. In January 1998, a Phase II ESA was performed and discovered the presence of petroleum hydrocarbons and related constituents in soil and groundwater beneath the site. In May 1998 two USTs were removed from the site. On May 10, 1998 a UST (Tank 1) with an estimated volume of 8,000 gallons was removed and was suspected to have contained leaded gasoline. On May 19, 1998 a second UST (Tank 2) with an estimated volume of was removed and was suspected to have also contained leaded gasoline. The UST removal included overexcavation of the impacted soils. However, excavation of visibly impacted soils to the north was stopped due to concerns regarding the integrity of Carlysle Street. The maximum level of TPH-g detected below the tank were was 3,300 ppm. At that time 460 tons of soil was removed to Kirby Canyon landfill in Morgan Hill. In September 1999 additional soil sampling was performed. The maximum level of contamination in soil was 280 ppm TPH-g, 2 ppm benzene, 9 ppm toluene, 8.5 ppm ethylbenzene and 38 ppm xylenes. Groundwater contamination was up to 2,400 ppb TPH-g, 11 ppb benzene, 44 ppb toluene, 28 ppb ethylbenzene and 170 ppb xylenes. MTBE was not detected. On December 9, 1999 additional soil was excavated from the area around the former USTs. Approximately 344 tons of soil was removed and disposed of at the Forward Landfill in Manteca on December 17, 1999. Eight soil samples were collected in and around the excavated area. The maximum detected soil concentrations were 14 ppm lead, 19 ppm TPG-g and 0.22 ppm benzene. On December 29, 1999 approximately 93 tons of soil was excavated from the area near the former USTs (between shoring columns 10 and 14) and eventually disposed of at the Forward Landfill in Manteca. Confirmation soil samples detected TPH-g and benzene up to 250 and 1.6 ppm, respectively in sample location E-1-19'). On December 30, 1999 302 tons of soil was excavated and transported to Forward Landfill. Confirmation soil samples collected from sample location E-13 identified an area of concern. Consequently, on December 31, 1999 further excavation was performed between columns 17 and 19 and confirmation samples E-14 through E-16 were collected for chemical analyses. It was determined that the area of concern had been removed. Approximately 302 tons of soil was removed to the Forward Landfill. On February 10, 2000 approximately 20 tons of soil was excavated and disposed at Forward Landfill. Confirmation soil samples taken from the excavation indicated that all constituents were below the affected zone criteria. Prior to March 13, 2000 13 soil samples were collected from the base of the northern portion of the site excavation area. A sample collected between columns 13 and 14 at a depth of 23.5 feet contained 0.83 ppm benzene. Approximately 5 cubic yards (7 tons) of soil was excavated at this location and disposed of off-site. Two additional soil samples collected at this location on January 10, and February 18, 2000. The soils samples were below the affected zone criteria. Groundwater extraction was used to dewater the site to allow for construction activities beginning on October 11, 1999. Extraction rates varied between 5 and 30 gallons per minute (gpm) from the eleven extraction wells. The permit to discharge water was terminated on March 9, 2000. Approximately 7,176,000 gallons of impacted water was discharged to the sanitary sewer during site development activities.

LUST:
Global Id: T0608502045

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0608502045
Contact Type:	Local Agency Caseworker
Contact Name:	TRAVIS L. FLORA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Dr.
City:	SAN JOSE
Email:	travis.flora@cep.sccgov.org
Phone Number:	4089183486

LUST:

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	01/01/2006
Action:	Correspondence

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	06/27/2018
Action:	Correspondence

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	05/23/2014
Action:	Soil and Water Investigation Workplan - Regulator Responded

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	07/15/2015
Action:	Site Assessment Report - Regulator Responded

Global Id:	T0608502045
Action Type:	ENFORCEMENT
Date:	03/08/2016
Action:	Staff Letter

Global Id:	T0608502045
Action Type:	Other
Date:	03/09/2006
Action:	Leak Reported

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	01/22/1998
Action:	Other Report / Document

Global Id:	T0608502045
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Monitoring Report - Semi-Annually - Regulator Responded

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/17/2006
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/09/2000
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/09/1999
Action: Soil and Water Investigation Report

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/10/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 02/19/2014
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 05/15/2018
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608502045
Action Type: REMEDIATION
Date: 05/01/1998
Action: Excavation

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Staff Letter - #0102419

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 11/01/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/21/2014
Action: Meeting

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 04/07/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 01/29/2014
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 05/29/2018
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 07/09/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502045
Action Type: REMEDIATION
Date: 10/23/1999
Action: Other (Use Description Field)

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Global Id: T0608502045
Action Type: RESPONSE
Date: 08/03/2006
Action: Other Report / Document

Global Id: T0608502045
Action Type: RESPONSE
Date: 12/03/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0608502045
Action Type: RESPONSE
Date: 11/17/1997
Action: Other Report / Document

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Notice of Responsibility - #6002126

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Staff Letter

Global Id: T0608502045
Action Type: RESPONSE
Date: 03/16/2016
Action: Verbal Communication

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/28/2016
Action: Email Correspondence

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Responsibility - #6056

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Closure/No Further Action Letter - #00618

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 11/15/1999
Action: Staff Letter - #26708

Global Id: T0608502045
Action Type: ENFORCEMENT

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Date: 06/15/1999
Action: Staff Letter - #26706

Global Id: T0608502045
Action Type: RESPONSE
Date: 01/03/2017
Action: Email Correspondence

Global Id: T0608502045
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Staff Letter - #605060

LUST:
Global Id: T0608502045
Status: Completed - Case Closed
Status Date: 08/16/2000

Global Id: T0608502045
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/09/2010

Global Id: T0608502045
Status: Open - Case Begin Date
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Reopen Case
Status Date: 06/05/2006

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 12/29/1997

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0608502045
Status: Open - Site Assessment
Status Date: 09/28/2016

Global Id: T0608502045
Status: Open - Verification Monitoring
Status Date: 02/01/2018

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E08M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

SAN JOSE MERCURY NEWS (Continued) **S103473094**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/29/1997
Pollution Characterization Began: 7/6/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08M03F
Date Closed: Not reported
EDR Link ID: 07S1E08M03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08M03
Oversite Agency: SCVWD
Date Listed: 1998-06-11 00:00:00
Closed Date: 2000-08-16 00:00:00

CERS TANKS:
Site ID: 196509
CERS ID: T0608502045
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

AF155 **DIRIDON STATION JV** **CPS-SLIC** **S118822761**
NW **W SANTA CLARA ST AND DELMAS AVE** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.450 mi.
2378 ft. **Site 1 of 2 in cluster AF**

Relative: **Lower**
Actual: **86 ft.**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	09/08/2016
Global Id:	T10000009352
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	2016-33s
Latitude:	37.33183
Longitude:	-121.89845
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CERS TANKS:

Site ID:	408151
CERS ID:	T10000009352
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954

AG156 **SAN JOSE SIDEWALK CITY OF** **HIST CORTESE** **S103473095**
NW **333 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.453 mi.
2390 ft. **Site 1 of 2 in cluster AG**

Relative: **Lower**
Actual: **80 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2174

AC157 **NELSON PROPERTY** **HIST CORTESE** **S101304050**
WSW **550 SAN CARLOS** **N/A**
1/4-1/2 **SAN JOSE, CA 95126**
0.453 mi.
2394 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
98 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1684

AH158 **HEART OF THE CITY - BLOCK 3** **CPS-SLIC** **S108937594**
NNE **100 SOUTH SECOND STREET** **CERS** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.465 mi.
2455 ft. **Site 1 of 2 in cluster AH**

Relative:
Higher

Actual:
90 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	09/15/2015
Global Id:	SL0608548367
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.33481
Longitude:	-121.888049
Case Type:	Cleanup Program Site
Case Worker:	DIB
Local Agency:	Not reported
RB Case Number:	43S1109
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Petroleum - Automotive gasolines, * Solvents, Stoddard solvent / Mineral Spriits / Distillates
Site History:	Development of site is in two phases. Phase I is complete. About one half of the site is included in Phase 1. Phase 1 was excavated to 30-40 feet and dewatered during construction. Contaminated soil and groundwater were handled in accordance with an approved RAP. An nfa letter was issued for the Phase 1 portion of the site. Phase 2 is currently a parking lot. A RAP was being developed for Phase 2 prior to the elimination of the redevelopment agency. Currently the site R.P. for the Phase 2 portion of the site is the Sucessor Agency to the San Jose Redevelopment Agency.

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

CERS TANKS:

Site ID:	196822
CERS ID:	SL0608548367
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST., STE. 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported

HEART OF THE CITY - BLOCK 3 (Continued) **S108937594**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

159
NW
1/4-1/2
0.472 mi.
2493 ft.

MANNING PROPERTY
35 RIVER ST N
SAN JOSE, CA 95110

LUST **S101304186**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
84 ft.

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500865
Global Id: T0608500865
Latitude: 37.333559
Longitude: -121.896959
Status: Completed - Case Closed
Status Date: 03/03/1997
Case Worker: UUU
RB Case Number: 43-0854
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500865
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500865
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/23/1995
Action: Staff Letter - #43-0854

Global Id: T0608500865
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

MANNING PROPERTY (Continued) **S101304186**

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 03/03/1997
Action: Closure/No Further Action Letter - #43-0854

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Reported

Global Id: T0608500865
Action Type: RESPONSE
Date: 08/31/1994
Action: Well Installation Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 09/26/1987
Action: Other Report / Document

Global Id: T0608500865
Action Type: RESPONSE
Date: 05/05/1989
Action: Preliminary Site Assessment Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 09/25/1989
Action: Soil and Water Investigation Report

Global Id: T0608500865
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500865
Action Type: RESPONSE
Date: 12/10/1990
Action: Monitoring Report - Quarterly

Global Id: T0608500865
Action Type: RESPONSE
Date: 02/14/1989
Action: Unauthorized Release Form

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500865
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500865
Action Type: Other

MANNING PROPERTY (Continued) **S101304186**

Date: 03/28/1989
Action: Leak Discovery

Global Id: T0608500865
Action Type: Other
Date: 03/28/1989
Action: Leak Stopped

LUST:
Global Id: T0608500865
Status: Completed - Case Closed
Status Date: 03/03/1997

Global Id: T0608500865
Status: Open - Case Begin Date
Status Date: 03/28/1989

Global Id: T0608500865
Status: Open - Site Assessment
Status Date: 09/13/1989

Global Id: T0608500865
Status: Open - Site Assessment
Status Date: 04/05/1991

LUST REG 2:
Region: 2
Facility Id: 43-0854
Facility Status: Case Closed
Case Number: 43-0854
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 9/13/1989
Pollution Characterization Began: 4/5/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R01
Oversite Agency: SFRWQCB
Date Listed: 1989-03-01 00:00:00
Closed Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

MANNING PROPERTY (Continued) **S101304186**

Reg Id: 43-0854

CERS TANKS:
Site ID: 233724
CERS ID: T0608500865
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

AH160 **PF CHANGS CHINA BISTRO** **LUST S106567269**
NNE **98 S. 2ND STREET** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CERS**
0.477 mi.
2521 ft. **Site 2 of 2 in cluster AH**

Relative:
Higher

Actual:
90 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608503601
Global Id: T0608503601
Latitude: 37.335173
Longitude: -121.887988
Status: Completed - Case Closed
Status Date: 08/09/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E08L08f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608503601
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608503601
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

Global Id: T0608503601
Action Type: Other
Date: 01/06/2004
Action: Leak Reported

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: RESPONSE
Date: 04/04/2005
Action: Soil and Water Investigation Report

Global Id: T0608503601
Action Type: REMEDIATION
Date: 12/09/2003
Action: Excavation

Global Id: T0608503601
Action Type: RESPONSE
Date: 10/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608503601
Action Type: RESPONSE
Date: 08/09/2006
Action: Other Report / Document

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Notice of Responsibility - #407090

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter - #46295

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter

Global Id: T0608503601

PF CHANGS CHINA BISTRO (Continued) **S106567269**

Action Type: ENFORCEMENT
Date: 08/09/2006
Action: Closure/No Further Action Letter - #600298

Global Id: T0608503601
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: Staff Letter - #44931

LUST:
Global Id: T0608503601
Status: Completed - Case Closed
Status Date: 08/09/2006

Global Id: T0608503601
Status: Open - Case Begin Date
Status Date: 01/06/2004

Global Id: T0608503601
Status: Open - Site Assessment
Status Date: 09/07/2004

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Not reported
Case Number: 07S1E08L08f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E08L08F
Date Closed: 08/09/2006
EDR Link ID: 07S1E08L08F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E08L08
Oversite Agency: SCCDEH
Date Listed: 2004-09-02 00:00:00
Closed Date: Not reported

PF CHANGS CHINA BISTRO (Continued) **S106567269**

CERS TANKS:
- Site ID: 202859
- CERS ID: T0608503601
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AG161 **UNKNOWN** **Notify 65** **S100178940**
NW **35 NORTH RIVER STREET** **N/A**
1/4-1/2 **SAN JOSE, CA 93212**
0.481 mi.
2539 ft. **Site 2 of 2 in cluster AG**

Relative: **Lower**
Actual: **80 ft.**

NOTIFY 65:
- Date Reported: Not reported
- Staff Initials: Not reported
- Board File Number: Not reported
- Facility Type: Not reported
- Discharge Date: Not reported
- Issue Date: Not reported
- Incident Description: Not reported

AI162 **VITALE AUTO BODY** **LUST** **S102440967**
WNW **52 AUTUMN** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95110** **CERS**
0.483 mi.
2551 ft. **Site 1 of 4 in cluster AI**

Relative: **Higher**
Actual: **93 ft.**

LUST:
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501566
- Global Id: T0608501566
- Latitude: 37.329914
- Longitude: -121.899085
- Status: Completed - Case Closed
- Status Date: 07/19/1991
- Case Worker: UUU
- RB Case Number: 43-1611
- Local Agency: SANTA CLARA COUNTY LOP
- File Location: Not reported
- Local Case Number: Not reported
- Potential Media Affect: Under Investigation
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

VITALE AUTO BODY (Continued) **S102440967**

LUST:
Global Id: T0608501566
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501566
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Discovery

Global Id: T0608501566
Action Type: Other
Date: 07/09/1990
Action: Leak Stopped

LUST:
Global Id: T0608501566
Status: Completed - Case Closed
Status Date: 07/19/1991

Global Id: T0608501566
Status: Open - Case Begin Date
Status Date: 07/09/1990

LUST REG 2:
Region: 2
Facility Id: 43-1611
Facility Status: Case Closed
Case Number: 43-1611
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

VITALE AUTO BODY (Continued) **S102440967**

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1611

CERS TANKS:
Site ID: 220684
CERS ID: T0608501566
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

AI163 **VITALE BODY SHOP** **LUST S103881054**
WNW **52 S AUTUMN ST** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.483 mi.
2551 ft. **Site 2 of 4 in cluster AI**

Relative:
Higher

Actual:
93 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18B02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

VITALE BODY SHOP (Continued) **S103881054**

Preliminary Site Assesment Began: 4/17/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B02
Oversite Agency: SCVWD
Date Listed: 1990-08-06 00:00:00
Closed Date: 1991-07-26 00:00:00

AI164 **VITALE BODY SHOP** **LUST S103950858**
WNW **52 S AUTUMN ST** **CERS N/A**
1/4-1/2 **SAN JOSE, CA 95110**
0.483 mi.
2551 ft. **Site 3 of 4 in cluster AI**

Relative:
Higher

Actual:
93 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608595685
Global Id: T0608595685
Latitude: 37.3306262758922
Longitude: -121.899763941765
Status: Completed - Case Closed
Status Date: 07/26/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608595685
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608595685
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

VITALE BODY SHOP (Continued) **S103950858**

LUST:
Global Id: T0608595685
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

Global Id: T0608595685
Action Type: REMEDIATION
Date: 07/09/1990
Action: Excavation

Global Id: T0608595685
Action Type: REMEDIATION
Date: 07/09/1990
Action: Excavation

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 07/26/1991
Action: Closure/No Further Action Letter

Global Id: T0608595685
Action Type: ENFORCEMENT
Date: 06/27/1991
Action: Notice of Responsibility - #39845

Global Id: T0608595685
Action Type: RESPONSE
Date: 07/09/1990
Action: Other Report / Document

LUST:
Global Id: T0608595685
Status: Completed - Case Closed
Status Date: 07/26/1991

Global Id: T0608595685
Status: Open - Case Begin Date
Status Date: 04/17/1990

Global Id: T0608595685
Status: Open - Site Assessment
Status Date: 04/17/1990

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18B02F
Date Closed: 07/26/1991
EDR Link ID: 07S1E18B02F

CERS TANKS:
Site ID: 226485
CERS ID: T0608595685
CERS Description: Leaking Underground Storage Tank Cleanup Site

VITALE BODY SHOP (Continued) **S103950858**

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

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

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165 WNW 1/4-1/2 0.485 mi. 2559 ft.

Relative: Higher

Actual: 91 ft.

NATIONAL RAILROAD PASSENGER CO **RCRA-SQG 1000819563**
510 W SAN FERNANDO ST **LUST CAD983655549**
SAN JOSE, CA 95110 **HIST LUST**
FINDS
ECHO
CERS

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	NATIONAL RAILROAD PASSENGER CO
Facility address:	510 W SAN FERNANDO ST SAN JOSE, CA 95110
EPA ID:	CAD983655549
Mailing address:	W SAN FERNANDO ST SAN JOSE, CA 95110
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	J P B SAMTRANS
Owner/operator address:	1250 SAN CARLOS AVE SAN CARLOS, CA 94070
Owner/operator country:	Not reported
Owner/operator telephone:	415-508-6200

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

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

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

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500278
Global Id: T0608500278
Latitude: 37.3289285821236
Longitude: -121.900691986084
Status: Completed - Case Closed
Status Date: 03/30/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500278
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500278
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500278
Action Type: Other
Date: 11/17/1989
Action: Leak Reported

Global Id: T0608500278
Action Type: REMEDIATION
Date: 11/17/1989
Action: Excavation

Global Id: T0608500278
Action Type: ENFORCEMENT
Date: 03/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608500278
Action Type: ENFORCEMENT
Date: 02/07/1991
Action: Notice of Responsibility - #39844

Global Id: T0608500278
Action Type: RESPONSE
Date: 06/19/1989
Action: Other Report / Document

LUST:
Global Id: T0608500278
Status: Completed - Case Closed
Status Date: 03/30/1992

Global Id: T0608500278
Status: Open - Case Begin Date
Status Date: 11/17/1989

Global Id: T0608500278
Status: Open - Site Assessment
Status Date: 11/17/1989

Global Id: T0608500278
Status: Open - Verification Monitoring
Status Date: 03/07/1991

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E18B01f
How Discovered: Not reported

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/17/1989
Pollution Characterization Began: 11/17/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/7/1991

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18B01F
Date Closed: 03/30/1992
EDR Link ID: 07S1E18B01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E18B01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1992-03-30 00:00:00

FINDS:

Registry ID: 110002889679

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000819563
Registry ID: 110002889679
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002889679

CERS TANKS:
Site ID: 199353
CERS ID: T0608500278
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported

NATIONAL RAILROAD PASSENGER CO (Continued) **1000819563**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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166 **S & W LAND COMPANY** **HIST CORTESE** **S104234152**
North **448 & 54 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.485 mi.
2559 ft.

Relative: **Higher**

Actual: **91 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2331

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167 **CITY OF SAN JOSE SIDEWALK** **LUST** **S103881007**
NW **333 W. SANTA CLARA ST.** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95113** **CUPA Listings**
0.485 mi. **SAN JOSE HAZMAT**
2562 ft. **CERS**

Relative: **Lower**

Actual: **86 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501998
Global Id:	T0608501998
Latitude:	37.333116
Longitude:	-121.897243
Status:	Completed - Case Closed
Status Date:	09/01/2011
Case Worker:	Not reported
RB Case Number:	14-396
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1E07R03f
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	1993 - June: Three UST's discovered under the sidewalk during the planting of palm trees were removed. The highest level of 840 ppm TPHg was recorded in samples. No BTEX was detected. 1997 - San Jose Redevelopment Agency (SJRA) named responsible party by SCVWD. 1998 -

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

SJRA notified to submit tests for fuel oxygenates and additives. 1998 - 2010 Numerous correspondence sent to SJRA and City of San Jose for the submittal of a Workplan to Perform a Soil and Groundwater Investigation of the release. 2011 March - Site visit conducted with the City of San Jose and their Consultant. May - Workplan for SWI submitted and approved. Due date for report in August 2011. July - SWI submitted. Stop work pending closure review letter issued.

LUST:
Global Id: T0608501998
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501998
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: Notice of Violation

Global Id: T0608501998
Action Type: Other
Date: 07/01/1993
Action: Leak Reported

Global Id: T0608501998
Action Type: RESPONSE
Date: 02/25/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 01/30/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: RESPONSE
Date: 06/25/1997
Action: Unknown

Global Id: T0608501998
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501998
Action Type: RESPONSE
Date: 05/01/1986

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Action:	Other Report / Document
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	07/27/2011
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	09/01/2011
Action:	Closure/No Further Action Letter
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	03/25/2011
Action:	Site Visit / Inspection / Sampling
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	05/16/2011
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	07/01/2009
Action:	Staff Letter
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	07/25/2011
Action:	Soil and Water Investigation Report
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	03/17/1989
Action:	Unauthorized Release Form
Global Id:	T0608501998
Action Type:	RESPONSE
Date:	05/10/2011
Action:	Other Workplan
Global Id:	T0608501998
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Discovery

Global Id: T0608501998
Action Type: RESPONSE
Date: 07/01/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 06/25/1997
Action: Notice of Responsibility - #7991526

Global Id: T0608501998
Action Type: RESPONSE
Date: 08/20/2011
Action: Soil and Water Investigation Report

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: Staff Letter - #46242

Global Id: T0608501998
Action Type: Other
Date: 06/30/1993
Action: Leak Stopped

Global Id: T0608501998
Action Type: RESPONSE
Date: 10/27/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501998
Action Type: ENFORCEMENT
Date: 12/18/1998
Action: Staff Letter - #26859

LUST:
Global Id: T0608501998
Status: Completed - Case Closed
Status Date: 09/01/2011

Global Id: T0608501998
Status: Open - Case Begin Date
Status Date: 06/30/1993

Global Id: T0608501998
Status: Open - Site Assessment
Status Date: 06/30/1993

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1E07R03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/30/1993
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E07R03F
Date Closed: 09/01/2011
EDR Link ID: 07S1E07R03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07R03
Oversite Agency: SCCDEH
Date Listed: 1997-05-30 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:
Facility Name: COMERICA BANK BUILDING
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.333985
Longitude: -121.895933
Record ID: PR0397466
Facility ID: FA0700792

SAN JOSE HAZMAT:
Facility Name: AT&T MOBILITY #13099
Region: SAN JOSE
File Num: 600793
Class: Auto Wrecking/Misc Simple Facility

CERS TANKS:
Site ID: 237846
CERS ID: T0608501998
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)

CITY OF SAN JOSE SIDEWALK (Continued) **S103881007**

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

AF168 **MILITARY FAMILY HOUSING,** **HIST CORTESE** **S105026287**
NW **400 SANTA CLARA** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.489 mi.
2582 ft. **Site 2 of 2 in cluster AF**

Relative:
Lower

Actual:
79 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2738

AI169 **MARIAN JOHNSON** **CPS-SLIC** **S101641791**
WNW **59 SUTUM ST S** **N/A**
1/4-1/2 **SAN JOSE, CA 95113**
0.498 mi.
2628 ft. **Site 4 of 4 in cluster AI**

Relative:
Higher

Actual:
91 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0447
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 3/27/1995
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

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170 **SUPER GAS & MART** **LUST** **U001602644**
ENE **498 S 4TH ST** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95112** **CERS HAZ WASTE**
0.499 mi. **SWEEPS UST**
2633 ft. **HIST UST**
CERS TANKS

Relative:
Higher

Actual:
99 ft.

CUPA Listings
SAN JOSE HAZMAT
CERS

SUPER GAS & MART (Continued) **U001602644**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E17B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/2/1988
Pollution Characterization Began: 12/27/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E17B03F
Date Closed: Not reported
EDR Link ID: 07S1E17B03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E17B03
Oversite Agency: SCVWD
Date Listed: 1995-07-17 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:
Site ID: 155671
CERS ID: 10353391
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

SUPER GAS & MART (Continued) **U001602644**

	Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	No HMBP submittal has been made since 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671

SUPER GAS & MART (Continued) **U001602644**

Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect

SUPER GAS & MART (Continued) **U001602644**

	the current information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	. See CERS for status and comments. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

SUPER GAS & MART (Continued) **U001602644**

	flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	No Letter from the CFO for the current time period has been made available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Violation remains uncorrected from 10/28/2013.

SUPER GAS & MART (Continued) **U001602644**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	The waste absorbent material from spills is being disposed of to the trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

SUPER GAS & MART (Continued) **U001602644**

Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015

SUPER GAS & MART (Continued) **U001602644**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	write-up
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe

SUPER GAS & MART (Continued) **U001602644**

turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373

SUPER GAS & MART (Continued) **U001602644**

Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

SUPER GAS & MART (Continued) **U001602644**

Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ming Zhang
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Operator
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300

SUPER GAS & MART (Continued) **U001602644**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Super Gas & Mart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Ming Zhang/ Blossom Business Inc
Entity Title:	Not reported
Affiliation Address:	498 S 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ming Zhang / Blossom Business Inc
Entity Title:	Not reported
Affiliation Address:	498 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557

SWEEPS UST:

Status:	Active
Comp Number:	400569
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-400569-000001

SUPER GAS & MART (Continued) **U001602644**

Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED

SUPER GAS & MART (Continued) **U001602644**

Number Of Tanks: Not reported

Status: Active
Comp Number: 400569
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400569-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 00020921
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020921.pdf
Region: STATE
Facility ID: 00000005700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE HALEY
Telephone: 4082921041
Owner Name: SPARTAN STATIONS INC
Owner Address: 1790 SO TENTH ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: 15
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 16
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 17
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

SUPER GAS & MART (Continued) **U001602644**

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 18
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 19
Year Installed: 1978
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Site ID: 155671
CERS ID: 10353391
CERS Description: Underground Storage Tank

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	No HMBP submittal has been made since 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	. No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Not reported
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

SUPER GAS & MART (Continued) **U001602644**

Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	. See CERS for status and comments. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671

SUPER GAS & MART (Continued) **U001602644**

Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	No Letter from the CFO for the current time period has been made available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Violation remains uncorrected from 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.

SUPER GAS & MART (Continued) **U001602644**

Violation Notes:	No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	The waste absorbent material from spills is being disposed of to the trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This

SUPER GAS & MART (Continued) **U001602644**

violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type:	Other/Unknown
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	write-up
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015

SUPER GAS & MART (Continued) **U001602644**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013

SUPER GAS & MART (Continued) **U001602644**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013

SUPER GAS & MART (Continued) **U001602644**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

SUPER GAS & MART (Continued) **U001602644**

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

SUPER GAS & MART (Continued) **U001602644**

Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ming Zhang
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Operator
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported

SUPER GAS & MART (Continued) **U001602644**

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: Super Gas & Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ming Zhang/ Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 S 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: UST Tank Owner
Entity Name: Ming Zhang / Blossom Business Inc
Entity Title: Not reported
Affiliation Address: 498 4th Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

CUPA SANTA CLARA:
Facility Name: SUPER GAS & MART
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396328
Facility ID: FA0700200

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396326
Facility ID: FA0700200

Region: SANTA CLARA
PE#: 2399

SUPER GAS & MART (Continued) **U001602644**

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.323809
Longitude: -121.896583
Record ID: PR0396327
Facility ID: FA0700200

SAN JOSE HAZMAT:
Facility Name: SUPER GAS & MART
Region: SAN JOSE
File Num: 400569
Class: Gasoline Station

CERS TANKS:
Site ID: 155671
CERS ID: 10353391
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: A copy of the CFO letter for this year was not available at the facility for review as it is stated on CERS. Provide a current copy of the CFO letter either by uploading it to CERS or by having it available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: No response to the Hazardous Waste Violations as identified on the Notice of Inspections dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-12-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: The last SB989 (secondary containment testing) was conducted on 11/07/2016. On the Secondary Containment Testing Report it was noted that secondary product line for the 87 tank failed when tested at the

SUPER GAS & MART (Continued) **U001602644**

Hex nut O ring at UDC 3/4. Technician recommended that this be repair and or replace. Additionally, a violation was also issued for this same problem on the inspection report issued on 11/07/2016 by an inspector from our Department. At this time there are no records to show that this issue has been resolved. Provide to our office in writing an explanation how this issue will be resolved. Repair permits will be required by our Department to make the necessary repairs.

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

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: No HMBP submittal has been made since 10/28/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: . No evidence provided by the Chief Financial Officer is available for this year, in CERS or on-site. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Violation Date: 10-28-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating

SUPER GAS & MART (Continued) **U001602644**

	hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Training was not properly documented for Ming Zhang, date of training for Ming Zhang was not noted. No other facility employees have been trained or documented for the facility employees. Note: Owner Ming Zhang indicated he was trained by the DUSTO on 2-15-13.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	A UST owner/operator agreement has not been uploaded on CERS to reflect the change is business owner. The business owner is no longer the same as the tank owner. Provide a copy of this agreement. A sample template copy of this agreement was provided via e-mail to the business owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	A UST permit to operate has not been issued and needs to be updated on CERS to reflect the change in operations. As of May 2017 there is a new owner at this location and the information is as follows; Eric Ahuja (Individual own) Business Name; Super Gas & Mart e-mail; ahuja2924@gmail.com Update the information above on CERS to reflect the current information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	No response to violations noted in 10/28/2013 Official Notice of Inspection (NOI) has been submitted. Complete the "Corrective Actions Taken" column and "Certification of Compliance" signature section and return that NOI within 30 days along with this NOI also completed that way.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-25-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	. See CERS for status and comments. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Secondary Containment testing of your UST system was due in Sept. 2012. Have testing for secondary testing scheduled in the next 30 days and perform testing. Submit copies of Secondary Containment testing to this agency within 30 days of the testing date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	The 87 Vaporless line leak detector failed initial testing. The leak detector was adjusted and re-tested today, then passed. No further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	No Letter from the CFO for the current time period has been made available.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

SUPER GAS & MART (Continued) **U001602644**

Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	No responses to the outstanding Notice of Violations, dated 10/28/2013 and 10/27/2014 have been received by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Letter from Chief Financial Officer (CFO) has not been updated for current year. Letter must be updated within 150 days of end of previous calendar year (around the end of May). Upload an updated CFO letter via the California Environmental Reporting System (CERS) website within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-27-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Violation remains uncorrected from 10/28/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-26-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	No EPA ID # has been activated. This is a repeated violation, elevated to a class II Violation
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	11-07-2016
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

SUPER GAS & MART (Continued) **U001602644**

	Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	. Failure of the 87 product line secondary containment was observed today. This shall be serviced, repaired, or replaced as appropriate. .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	The waste absorbent material from spills is being disposed of to the trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	It was noted the system set-up did not include proper relay programming for Sensor Short Alarm. Note: The programming was corrected while onsite today, no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart
Violation Date:	10-28-2013
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 10/28/2013. Your facility did not apply for a UST Permit upon obtaining ownership within 30 days. Note: This violation has been corrected and the required UST paperwork has been received. A new 5 year Permit to Operate will be issued upon completion of Secondary Containment testing and payment of permit fees.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	155671
Site Name:	Super Gas & Mart

SUPER GAS & MART (Continued) **U001602644**

Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Facility generates hazardous waste from spills and clean-up activities, but does not have an EPA ID Number. Please utilize the provided form to apply for a NEW EPA ID number for your facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-ste to oversee an annual monitoring system certification. Testing was conducted by Edward Sterns with Afforda-Test. Mr. Sterns has the following certifications; ICC#8184188 exp., 11/09/18; VR#A31048 exp., 8/09/19; VMI#1829 exp., 09/20/19. Prior to and after completion of testing there were no active alarms at the VR panel. The following components were tested and passed during this inspection; - 2 STP sump sensors provided a positive shut-down at the turbine. - 1 annular space sensor provided an audible/visual at the panel. - Fail safe and sensor out were verified. - 2 spill buckets were tested hydrostatically for 60 minutes and passed. - Flapper valves was verified to be installed in both tanks for overfill prevention. - 2 UDC float and chain mechanisms passed when tested with water. - 2 MLLD provided a slow-flow condition at the dispenser and passed. The following documents were reviewed during this inspection; 1) Monthly designated operator reports [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Materials Business Plan Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. CERS review, Last submittal and certification was done on 10/28/2013. Recertification (re-submittal) is required once per year minimum.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up to 10/28/2013 inspection. Copy of "Management of Wastes Generated at Motor Vehicle Fuel Dispensing Facilities" guidance document (UN-072) was provided during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SUPER GAS & MART (Continued) **U001602644**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitoring System Certification with Dave Winkler of Afforda-A-Test. Dave has a current ICC Service Technician certification #5263373, exp. 3/5/14; VMI/Vaporless #2528, exp. 11/10/13; Veeder-Root Level 4 B349975, exp. 2/13/14; LDT-890 leak detector tester is calibrated and valid. The following components were tested today: -UST annular sensor for the 15k split tank was operational with audible/visual alarm. -2 UST STP sump sensors for the 87 and 91 were operational with audible/visual alarm and positive shutdown. -The sensor out and power out simulated was demonstrated for Fail Safe feature. -The 87 and 91 spill buckets were tested hydrostatically today for 1 hour and passed. -The 87 and 91 Vaporless Leak detectors were tested for 3.0gph at 10psi leak and passed. Note: The 87 leak detector initially failed and was adjusted today, then passed. -The monthly DUSTO inspection records are in good order and up to date -The Emergency Shutoff was [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	write-up
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 Hazardous Waste Permit Inspection. Christine Wu, Manager/Owner, is on site to provide records review and site access. No Response. No EPA ID #.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I am on site, at 498 S 4th St, San Jose, for the 2015 UST Permit Inspection and to witness the Monitoring System Testing. Christine Wu, Manager/Owner, is on site to provide records review and site access. On site at 10:30, DUSTO Monthly Records Review, Clent Gagnier, LG Environmental, ICC #5243792, exp. 9/9/2016 Training, 7/24/2015, Christine, OK CERS Review, Last update was on 10/28/2013. Financial Responsibility, The last UST Letter from the Chief Financial Officer was posted on 10/28/2013. The current UST Letter from the Chief Financial Officer is not available. Previous NOI Review for Compliance. 2014, record on site, All 3 items, Outstanding, Pastr Due 2013, EPA ID#, Waste Determination ?, All others OK 2012, record on site, Previous Owners, No longer valid. OK Ming Zhang Owner (408) 686-9061 (408) 710-9557 (24-hour) mizhang118@gmail.com email sent 9:30 to inform mr Ming Zhang I will be on site. David WWinkler, UST Service Tech, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All UST system leak detection equipment was tested today by by UST Service Technician David Winkler of Afforda-Test and functioned properly. Mr. Winkler has a current California Tank Tester license (exp. 3/31/2017), and current ICC UST Service Technician certification (exp. 3/3/2016), Veeder-Root Level 4 certification (exp. 2/10/2016), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 11/10/2015). The 1 Model 794390-420 tank annular sensor (twin-compartment tank), and 2 Model 794380-208 submersible turbine pump (STP) sump sensors were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Fail safe turbine shutdown was confirmed for the STP sump sensors. TLS-350 system setup programming is okay. The Model B-2000 mechanical leak detection units in the under dispenser containment (UDC) pans were tested using water and tripped the dispenser shear valves. The 2 Model 99 LD-2000 mechanical line leak [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The Hazardous Materials Business Plan is up to date in CERS with the most recent submittal on 10/27/13. All facility, inventory, training, emergency response and site plan are complete at this time.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

SUPER GAS & MART (Continued) **U001602644**

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Secontary Containment Testing (SB-989) Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com Received Christine's signature for the October 24, 2016 UST Inspection. See updated copy with electronic signature. Today on site is Benjamin Duncan, R&D Compliance Testing, to conduct UST Secondary Containment testing. ICC #5246802, exp. 4/6/2017 CA WRCB Licence # 90-1120, exp. 12/31/2016 Caldwell, exp 3 years from July 2014 The single containment on a two compartment UST is a fiberglass outer tank on a steel primary tank. The test was done with a vacuum of 15in Hg for 1 hour. no drop observed. Vacuum released for confirmation, OK Two STP sumps, water tested to the original testing depth as marked on the side wall, above all piping penetrations. Caldwell testing showed no drop in level after > 30 minutes, OK Two UDCs, Bravo Boxes, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 498 S 4th Street, for the 2016 UST Monitoring system Certification and Operating Permit Inspection. Qian Wu Christine, Manager, on site to allow facility access and records review. Ming Zhang, Owner, mizhang118@gmail.com CERS review, Called and spoke to Ming Zhang, Owner, today regarding the submittal status of UST Permit Application information in CERS. The update required in 2015 remains outstanding. See CERS for details. Note the business name/entity change to Blossom Business Inc. Business name and tax ID were changed in2015. David Winkler, Afford-a-Test, on site to conduct UST Monitoring System functional test and certification. ICC # 5263373 Serv Tech Expires 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 On site: 1 split compartment UST, 2 tanks. L-4, audio and visual alarm, print, OK 2. sum ps, L-1, L-2, STP Shutdown, audio and visual alarm, print, OK 2 dispensers. Bravo Float and Chain. All 4 tested, functioned [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 155671

SUPER GAS & MART (Continued) **U001602644**

Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-26-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-27-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	155671
Site Name:	Super Gas & Mart
Site Address:	498 S 4TH ST
Site City:	SAN JOSE
Site Zip:	95112-5789
Enf Action Date:	10-28-2013

SUPER GAS & MART (Continued) **U001602644**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 155671
Site Name: Super Gas & Mart
Site Address: 498 S 4TH ST
Site City: SAN JOSE
Site Zip: 95112-5789
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Eric Ahuja
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 295-4606

Affiliation Type Desc: Environmental Contact
Entity Name: Ming Zhang
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: (408) 710-9557

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 498 S 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ming Zhang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

SUPER GAS & MART (Continued) **U001602644**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	1753 MESSINA DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95132-1751
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Operator
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	Property Owner
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	498 S 4TH ST
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112-5789
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ming Zhang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Super Gas & Mart
Entity Title:	Not reported

SUPER GAS & MART (Continued) **U001602644**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Ming Zhang/ Blossom Business Inc
Entity Title:	Not reported
Affiliation Address:	498 S 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ming Zhang / Blossom Business Inc
Entity Title:	Not reported
Affiliation Address:	498 4th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 710-9557

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171 **EXXON REGAL** **HIST CORTESE** **S102429512**
ESE **827 1ST** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.500 mi.
2639 ft.

Relative: **Higher**
Actual: **104 ft.**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0547

AJ172 **SAN JOSE GAS WORKS** **EDR MGP** **1008407765**
NNE **E. SAN FERNANDO AND S. 4TH** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.543 mi.
2868 ft. **Site 1 of 2 in cluster AJ**

Relative: **Lower**
Actual: **87 ft.**

Manufactured Gas Plants:
Alternate Name:SAN JOSE LIGHT AND POWER CO. No additional information available

AJ173 **SAN ANTONIO PLAZA BLOCK 4 NORTH** **ENVIROSTOR** **S106568336**
NNE **WEST SAN FERNANDO ST & 4TH STREET** **VCP** **N/A**
1/2-1 **SAN JOSE, CA 95113**
0.568 mi.
3001 ft. **Site 2 of 2 in cluster AJ**

Relative: **Lower**

Actual: **87 ft.**

ENVIROSTOR:

Facility ID:	43490065
Status:	Certified
Status Date:	06/26/1995
Site Code:	200528
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.33555
Longitude:	-121.8861
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs
Potential Description:	SOIL
Alias Name:	BLOCK FOUR:ANTONIO PLAZA
Alias Type:	Alternate Name
Alias Name:	110033609021
Alias Type:	EPA (FRS #)
Alias Name:	200528
Alias Type:	Project Code (Site Code)
Alias Name:	43490065
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/26/1995
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	06/30/1994
Comments:	Completed RIFS.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/20/1992
Comments:	Completed Site Screening.

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

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

VCP:
Facility ID: 43490065
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 200528
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 06/26/1995
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.33555 / -121.8861
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019
Confirmed COC: 30019
Potential Description: SOIL
Alias Name: BLOCK FOUR:ANTONIO PLAZA
Alias Type: Alternate Name

SAN ANTONIO PLAZA BLOCK 4 NORTH (Continued) **S106568336**

Alias Name: 110033609021
Alias Type: EPA (FRS #)
Alias Name: 200528
Alias Type: Project Code (Site Code)
Alias Name: 43490065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1994
Comments: Completed RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/1992
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 06/30/1995
Comments: Completed PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/25/1994
Comments: Signed a VCA

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

174
WNW
1/2-1
0.679 mi.
3587 ft.

GARDEN CITY GAS WORKS
W. ST JOHN AND MONTGOMERY STREETS
SAN JOSE, CA 95110

EDR MGP **1008407764**
N/A

Relative:
Higher

Actual:
89 ft.

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

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175
West
1/2-1
0.700 mi.
3695 ft.

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SE
298 LAUREL GROVE LAND AND 370 LAUREL GROVE LAND
SAN JOSE, CA 95126

ENVIROSTOR **S118757327**
VCP **N/A**
CUPA Listings
HAZNET

Relative:
Higher

Actual:
99 ft.

ENVIROSTOR:

Facility ID:	60002378
Status:	No Further Action
Status Date:	01/20/2017
Site Code:	202100
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2.19
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	, 27
Senate:	, 15
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.32679
Longitude:	-121.9040
APN:	26136062, 26136070, 26136071, 26136091, 26136092, 26136093
Past Use:	UNKNOWN
Potential COC:	Lead
Confirmed COC:	Lead
Potential Description:	SOIL
Alias Name:	26136062
Alias Type:	APN
Alias Name:	26136070
Alias Type:	APN
Alias Name:	26136071
Alias Type:	APN
Alias Name:	26136091
Alias Type:	APN
Alias Name:	26136092
Alias Type:	APN
Alias Name:	26136093
Alias Type:	APN
Alias Name:	202100
Alias Type:	Project Code (Site Code)
Alias Name:	60002378
Alias Type:	Envirostor ID Number

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	06/16/2016
Comments:	Request for Agency Oversight Application.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/20/2017
Comments:	DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/21/2016
Comments:	Lead Agency Determination Letter.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	06/28/2016
Comments:	Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.

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

VCP:

Facility ID:	60002378
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.19
National Priorities List:	NO

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202100
Assembly:	, 27
Senate:	, 15
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	01/20/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.32679 / -121.9040
APN:	26136062, 26136070, 26136071, 26136091, 26136092, 26136093
Past Use:	UNKNOWN
Potential COC:	30013
Confirmed COC:	30013
Potential Description:	SOIL
Alias Name:	26136062
Alias Type:	APN
Alias Name:	26136070
Alias Type:	APN
Alias Name:	26136071
Alias Type:	APN
Alias Name:	26136091
Alias Type:	APN
Alias Name:	26136092
Alias Type:	APN
Alias Name:	26136093
Alias Type:	APN
Alias Name:	202100
Alias Type:	Project Code (Site Code)
Alias Name:	60002378
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	06/16/2016
Comments:	Request for Agency Oversight Application.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/20/2017
Comments:	DTSC reviewed several Phase I Environmental Site Assessment reports as well as Limited Soil Sampling and Analysis Reports prepared for the site. Organochlorine pesticides and metals were detected at relatively low concentrations in soil samples collected from the site in June 2016. Lead was detected in 8 soil samples at concentrations greater than DTSC's screening level for residential land use. The lead screening exceedances were localized and limited in extent, with most of the exceedances at 1.5 feet below ground surface (bgs), with one exceedance at 3 feet bgs. The lead-impacted soil was removed when excavation for the construction of an underground parking garage

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

occurred. The lead- and arsenic-impacted soil was disposed at Republic Services Newby Island Landfill in Milpitas, California. DTSC concluded that no further action is required at the Site and that the planned residential development is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2016
Comments: Lead Agency Determination Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/28/2016
Comments: Laurel Grove Lane LP entered into a Voluntary Cleanup Agreement for DTSC to oversee a Preliminary Endangerment Assessment.

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

CUPA SANTA CLARA:
Facility Name: LAUREL GROVE LANE LP
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3272089
Longitude: -121.904346
Record ID: PR0432233
Facility ID: FA0283416

HAZNET:
Facility Name: LAUREL GROVE LANE LP
envid: S118757327
Year: 2016
GEPAID: CAC002878237
Contact: VIANEY NAVA
Telephone: 4089932980
Mailing Name: Not reported
Mailing Address: 505 W JULIAN STREET
Mailing City,St,Zip: SAN JOSE, CA 95110
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504
Cat Decode: Not reported

LAUREL GROVE FAMILY APARTMENTS AND THE PARK AVE SENIOR APART (Continued) **S118757327**

Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S118757327
Year:	2016
GEPAID:	CAC002878237
Contact:	VIANEY NAVA
Telephone:	4089932980
Mailing Name:	Not reported
Mailing Address:	505 W JULIAN STREET
Mailing City,St,Zip:	SAN JOSE, CA 95110
Gen County:	Santa Clara
TSD EPA ID:	CAD009466392
TSD County:	Contra Costa
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Other Treatment
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

176
NW
1/2-1
0.750 mi.
3962 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

RESPONSE **S105954447**
ENVIROSTOR **N/A**
HIST Cal-Sites
DEED

Relative:
Lower

Actual:
87 ft.

RESPONSE:

Facility ID:	43730007
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	22
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	200154
Site Mgmt. Req.:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Assembly:	27
Senate:	15
Special Program Status:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/20/1997
Restricted Use:	YES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC :	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

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

Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN
Alias Name:	259-37-060
Alias Type:	APN
Alias Name:	77-630-032
Alias Type:	APN
Alias Name:	CAD981415904
Alias Type:	EPA Identification Number
Alias Name:	110033609888
Alias Type:	EPA (FRS #)
Alias Name:	200154
Alias Type:	Project Code (Site Code)
Alias Name:	43730007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/16/2009
Comments:	Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report

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

Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the

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

material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

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

ENVIROSTOR:
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO

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

Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	SMBRP
Program Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Funding:	Responsible Party
Latitude:	37.33417
Longitude:	-121.9031
APN:	259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032
Past Use:	MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC:	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description:	OTH, SOIL
Alias Name:	ARENA GREEN
Alias Type:	Alternate Name
Alias Name:	Compaq Stadium
Alias Type:	Alternate Name
Alias Name:	HP Pavillion
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type:	Alternate Name
Alias Name:	PG&E - SAN JOSE #1
Alias Type:	Alternate Name
Alias Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type:	Alternate Name
Alias Name:	259-28-031
Alias Type:	APN
Alias Name:	259-28-041
Alias Type:	APN
Alias Name:	259-28-043
Alias Type:	APN
Alias Name:	259-28-044
Alias Type:	APN
Alias Name:	259-28-060
Alias Type:	APN
Alias Name:	259-28031
Alias Type:	APN
Alias Name:	259-37-004
Alias Type:	APN
Alias Name:	259-37-043
Alias Type:	APN
Alias Name:	259-37-044
Alias Type:	APN
Alias Name:	259-37-058
Alias Type:	APN
Alias Name:	259-37-059
Alias Type:	APN

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

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

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that

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

might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017

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

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the aenvironment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil

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

(23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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

Completed Date: 05/15/2008
Comments: Not reported

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

Calsite:
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported
SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

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

Liquids Removed (Gals):	30000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05232003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

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

For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43730007
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	W. SANTA CLARA & N. AUTUMN ST
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Alternate Address:	WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip:	Not reported
Alternate Address:	525 WEST SANTA CLARA STREET
Alternate City,St,Zip:	SAN JOSE, CA 95110
Background Info:	The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifers, and drums.
Comments Date:	05041987
Comments:	Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date:	05041987
Comments:	PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date:	05041987
Comments:	& CN (less than 1.0 ppm).

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

Comments Date:	05232003
Comments:	A Deed Restriction limiting future use of property including the
Comments Date:	05232003
Comments:	material encapsulation areas was filed in May 2003 which
Comments Date:	05232003
Comments:	requires no disturbance of the encapsulated areas and the slurry
Comments Date:	05232003
Comments:	wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date:	05232003
Comments:	health and safety plan prepared, the material from the
Comments Date:	05232003
Comments:	encapsulation area will be handled properly, and repairs to the
Comments Date:	05232003
Comments:	area will be done as quickly as possible.
Comments Date:	06201991
Comments:	PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date:	06201991
Comments:	plan. RP excavated PNA and gasoline contaminated soil and
Comments Date:	06201991
Comments:	backfilled with clean fill. GW treatment will be performed
Comments Date:	06201991
Comments:	later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date:	06201991
Comments:	was performed under San Francisco RWQCB's requirements. Current
Comments Date:	06201991
Comments:	files at the RWQCB list the site closed on 06/20/97.
Comments Date:	09061989
Comments:	Site Screening Done: EPA completed Screening Site Inspection
Comments Date:	09061989
Comments:	(SSI) and recommends Listing Site Inspection (LSI).
Comments Date:	12201990
Comments:	RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date:	12201990
Comments:	excavated and encapsulated into a nearby parking lot.
Comments Date:	12201990
Comments:	Gasoline contaminated soil was also excavated and stockpiled
Comments Date:	12201990
Comments:	on a nearby lot for vapor extraction treatment. The
Comments Date:	12201990
Comments:	excavated areas were backfilled with clean soil. The
Comments Date:	12201990
Comments:	volume of excavation for PNA contaminated soil was
Comments Date:	12201990
Comments:	approximately 3,000 cubic yards. The volume of excavation
Comments Date:	12201990
Comments:	for gasoline contaminated soil was approximately 17,000
Comments Date:	12201990
Comments:	cubic yards.
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD981415904
Alternate Name:	SAN JOSE SPORTS ARENA
Alternate Name:	PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name:	PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name:	PG&E - SAN JOSE #1
Alternate Name:	ARENA GREEN
Alternate Name:	Not reported
Special Programs Code:	Not reported

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

Special Programs Name: Not reported

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

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177 ESE 1/2-1 0.751 mi. 3966 ft.

3RD STREET DEVELOPMENT
1010 SOUTH 3RD STREET
SAN JOSE, CA 95112

ENVIROSTOR VCP NPDES CIWQS **S110121724 N/A**

Relative: Higher

Actual: 107 ft.

ENVIROSTOR:
Facility ID: 60001210
Status: Certified
Status Date: 05/07/2014
Site Code: 201865
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.71
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32266
Longitude: -121.8766
APN: 47215027
Past Use: DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC: Asbestos Containing Materials (ACM Lead Barium and compounds Vanadium and compounds
Confirmed COC: Barium and compounds Vanadium and compounds 40001-NO 30013-NO
Potential Description: SOIL
Alias Name: 47215027
Alias Type: APN
Alias Name: 201865
Alias Type: Project Code (Site Code)
Alias Name: 60001210
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Document Type: Letter - Demand
Completed Date: 03/17/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/10/2010
Comments: Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/28/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/24/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

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

VCP:
Facility ID: 60001210
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.71
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui

3RD STREET DEVELOPMENT (Continued) **S110121724**

Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201865
Assembly:	27
Senate:	15
Special Programs Code:	Not reported
Status:	Certified
Status Date:	05/07/2014
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.32266 / -121.8766
APN:	47215027
Past Use:	DRY CLEANING, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, RETAIL - SERVICE STATION, RETAIL - VEHICLES
Potential COC:	40001, 30013, 30067, 30587
Confirmed COC:	30067,30587,40001-NO,30013-NO
Potential Description:	SOIL
Alias Name:	47215027
Alias Type:	APN
Alias Name:	201865
Alias Type:	Project Code (Site Code)
Alias Name:	60001210
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	03/17/2011
Comments:	Letter #1

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	03/10/2010
Comments:	Global Premier Development, Incorporated signed a voluntary cleanup agreement. It requires the submittal of sampling and analysis workplan to complete the characterization of the site, a site characterization report with a risk evaluation to determine if further characterization or any required remediation is needed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	04/28/2011
Comments:	Letter #2

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	05/24/2011
Comments:	Letter #3

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	03/29/2012
Comments:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2014
Comments: DTSC certified that the removal actions have been completed in accordance with the approved Final Removal Action Workplan. The cleanup goals have been achieved for unrestricted use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/17/2012
Comments: Demand letter #2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/31/2012
Comments: DTSC has approved the Supplemental Subsurface Investigation Report for the 3rd Street Development site. TPH and metals were detected in soil above unrestircted use and that would require a removal action

3RD STREET DEVELOPMENT (Continued) **S110121724**

workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/06/2012
Comments: DTSC has prepared the Community Profile which describes the community surrounding the site. The report includes the summary of the community survey, the demographics, repository location, and a brief history of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/17/2014
Comments: The Final Report of Soil Excavation and Removal documents the removal activities that were performed at the Site to removed petroleum-hydrocarbon contaminated soil and groundwater for disposal and off-site treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/21/2012
Comments: DTSC mailed out the fact sheet to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/21/2012
Comments: DTSC placed a public notice in the newspaper to announce the start of the public comment period for the Draft Removal Action Plan. The public comment period is scheduled from February 24 through March 26, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/21/2013
Comments: The removal activities has been completed and were successful in meeting the cleanup goals established pusuant to the approved RAW.

Completed Area Name: PROJECT WIDE

3RD STREET DEVELOPMENT (Continued) **S110121724**

Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/11/2013
Comments: Not reported

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

NPDES:
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 440857
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C367583
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2013
Termination Date Of Regulatory Measure: 01/13/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 430 E State St Ste 100
Discharge Name: Pacific West Communities Inc
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 440857
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C367583
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/28/2013
Processed Date:	09/03/2013
Status:	Terminated
Status Date:	01/13/2017
Place Size:	1
Place Size Unit:	Acres
Contact:	Paul Nuytten
Contact Title:	Not reported
Contact Phone:	408-549-1302
Contact Phone Ext:	Not reported
Contact Email:	paul@sbibuilders.com
Operator Name:	Pacific West Communities Inc
Operator Address:	430 E State St Ste 100
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616
Operator Contact:	Caleb Roope
Operator Contact Title:	Not reported
Operator Contact Phone:	208-908-4873
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dons@tpchousing.com
Operator Type:	Private Business
Developer:	Pacific West Communities Inc
Developer Address:	430 E State St Ste 100
Developer City:	Eagle
Developer State:	Idaho
Developer Zip:	83616
Developer Contact:	Caleb Roope
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	creek
Certifier:	Caleb Roope

3RD STREET DEVELOPMENT (Continued) **S110121724**

Certifier Title:	Not reported
Certification Date:	28-AUG-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	440857
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Pacific West Communities Inc
Discharge Address:	430 E State St Ste 100
Discharge City:	Eagle
Discharge State:	Idaho
Discharge Zip:	83616
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C367583
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/13/2017
Operator Name:	Pacific West Communities Inc
Operator Address:	430 E State St Ste 100
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2

3RD STREET DEVELOPMENT (Continued) **S110121724**

Regulatory Measure ID:	440857
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/28/2013
Processed Date:	09/03/2013
Status:	Terminated
Status Date:	01/13/2017
Place Size:	1
Place Size Unit:	Acres
Contact:	Paul Nuytten
Contact Title:	Not reported
Contact Phone:	408-549-1302
Contact Phone Ext:	Not reported
Contact Email:	paul@sbibuilders.com
Operator Name:	Pacific West Communities Inc
Operator Address:	430 E State St Ste 100
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616
Operator Contact:	Caleb Roope
Operator Contact Title:	Not reported
Operator Contact Phone:	208-908-4873
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dons@tpchousing.com
Operator Type:	Private Business
Developer:	Pacific West Communities Inc
Developer Address:	430 E State St Ste 100
Developer City:	Eagle
Developer State:	Idaho
Developer Zip:	83616
Developer Contact:	Caleb Roope
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N

3RD STREET DEVELOPMENT (Continued) **S110121724**

Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	creek
Certifier:	Caleb Roope
Certifier Title:	Not reported
Certification Date:	28-AUG-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	440857
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C367583
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/13/2017
Discharge Name:	Pacific West Communities Inc
Discharge Address:	430 E State St Ste 100
Discharge City:	Eagle
Discharge State:	Idaho
Discharge Zip:	83616
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

3RD STREET DEVELOPMENT (Continued) **S110121724**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Pacific West Communities Inc
Agency Address:	430 E State St Ste 100, Eagle, ID 83616
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C367583
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/03/2013
Termination Date:	01/13/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

3RD STREET DEVELOPMENT (Continued) **S110121724**

Latitude: 37.2331
Longitude: -121.877088

AK178 **UNITED PLATING SERVICES** **ENVIROSTOR** **S107149875**
West **810 A PARK AVENUE** **SAN JOSE HAZMAT** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.764 mi.
4035 ft. **Site 1 of 3 in cluster AK**

Relative:
Higher

Actual:
103 ft.

ENVIROSTOR:
Facility ID: 71003686
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32578
Longitude: -121.9048
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000013052
Alias Type: EPA Identification Number
Alias Name: 71003686
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

UNITED PLATING SERVICES (Continued) **S107149875**

SAN JOSE HAZMAT:
Facility Name: OUT OF BUSINESS
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407005
Class: Not reported

AK179 **CIRCUIT LINK INC** **ENVIROSTOR** **S104574732**
West **804 PARK AVE, UNIT A** **EMI** **N/A**
1/2-1 **SAN JOSE, CA 95126**
0.764 mi.
4035 ft. **Site 2 of 3 in cluster AK**

Relative:
Higher

Actual:
103 ft.

ENVIROSTOR:
Facility ID: 71003660
Status: No Further Action
Status Date: 07/26/2001
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32549
Longitude: -121.9052
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982351264
Alias Type: EPA Identification Number
Alias Name: 71003660
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/26/2001
Comments: Not reported

CIRCUIT LINK INC (Continued) **S104574732**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 09/15/2004
Comments: Inspection report sent on 9/15/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 02/09/2005
Comments: Inspection report sent on 2/9/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/18/2001
Comments: Inspection report sent on 9/18/2001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 12/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/20/2005
Comments: Not reported

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

CIRCUIT LINK INC (Continued) **S104574732**

Completed Date: 11/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 03/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/15/2004
Comments: Not reported

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

EMI:
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 12028
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1999
County Code: 43

CIRCUIT LINK INC (Continued) **S104574732**

Air Basin:	SF
Facility ID:	12028
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12028
Air District Name:	BA
SIC Code:	3672
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

180
NW
1/2-1
0.766 mi.
4046 ft.

FMC 333 WEST JULIAN
333 WEST JULIAN STREET
SAN JOSE, CA 95110

ENVIROSTOR **S106235203**
CPS-SLIC **N/A**
DEED
CERS

Relative:
Lower

Actual:
76 ft.

ENVIROSTOR:

Facility ID:	43370005
Status:	Refer: RWQCB
Status Date:	01/14/1991
Site Code:	200225
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	9.2
NPL:	NO
Regulatory Agencies:	HWMP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

FMC 333 WEST JULIAN (Continued) **S106235203**

Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS
Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane
Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL
Potential Description: OTH, SOIL
Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number
Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

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

FMC 333 WEST JULIAN (Continued) **S106235203**

Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

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

CPS-SLIC:
Region: STATE
Facility Status: **Open - Eligible for Closure**
Status Date: 09/24/2015
Global Id: SL20214832
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3365380457309
Longitude: -121.899254322052
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0253
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Sediments, Soil, Soil Vapor, Surface water
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride, Other Petroleum
Site History: The area of the Site is approximately 13 acres, centered on Old West Julian Street, bounded on the west by the Guadalupe River, on the east by the Guadalupe Parkway (Route 87), on the north by the Union Pacific Railroad, and on the south by West Julian Street. The Site is under development by Sobrato Development Companies (SDC), the current owner. Two buildings and a parking structure have been completed. Construction on a third building was iscontinued prior to completion due to economic reasons. FMC and predecessor companies occupied the Site from the early 1900s through 1986. Manufacturing operations, including production of agricultural machinery, food-processing equipment, and military tracked vehicles, occurred at the Site beginning in the early 1900s. Manufacturing operations at the Site ceased in 1986 and the facility was leased for warehousing and other storage purposes. In June 1998, FMC sold the property to SDC.FMC initiated environmental investigations at the Site in 1986. Soil sampling in former manufacturing and product storage areas revealed the presence of petroleum hydrocarbons, volatile organic compounds (VOCs), and metals. Further investigations included the installation of groundwater monitoring wells that detected VOC constituents in two shallow water-bearing zones beneath the Site. Quarterly groundwater monitoring was conducted from the third quarter of 1989 through the first quarter of 2001. Semi-annual groundwater monitoring and reporting began in April 2001. On June 21, 1989, the State of California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) adopted Order Number 89-107, Site Cleanup Requirements for FMC Corporation-Ground Systems Division, 333 West Julian Street,

FMC 333 WEST JULIAN (Continued) **S106235203**

San Jose, Santa Clara County (RWQCB, 1989). On August 15, 1990, Order Number 90-122 (RWQCB, 1990) was adopted by the RWQCB, amending Order Number 89-107 with respect to the adoption of final Site cleanup levels. On January 21, 1998, Order Number 98-006 was adopted (RWQCB, 1998) for the Site, amending Orders 89-107 and 90-122 with respect to revising soil cleanup standards and adding additional tasks to protect groundwater and address risks associated with exposure to residual soil contamination. On March 21, 2001, Order No. 01-031, Final Site Cleanup Requirements and Rescission of Orders Nos. 89-107, 90-122, and 98-006 for FMC Corporation, for the property located at 333 West Julian Street, San Jose, Santa Clara County (RWQCB, 2001) was adopted by the RWQCB. This annual compliance report is being submitted to the RWQCB as required by Order No. 01-031, Provision D.5. FMC implemented VOC source removal using a Soil Vapor Extraction system in thesouthwest portion of the Site from 1991 through March 1994. In addition, a groundwater extraction and treatment system for the A-level aquifer operated at the Site from March 1992 through January 1997, when it was discontinued due to changed groundwater flow directions, limited mass removal over time, and completion of effective source removal. Authorization to discontinue operation of the groundwater extraction and treatment systemwas given by the RWQCB in their letter to FMC, dated January 2, 1997 (RWQCB, 1997). The RWQCB documented the achievement of meeting the Site soil cleanup goals forchlorinated solvents in prior Order No. 98-006. FMC performed a natural attenuation evaluation in 2000 (HSI GeoTrans, 2000) to consider methods of remediating the residual VOCs present in Site groundwater. The evaluation concluded that VOC degradation could be accelerated through the introduction of an electron donor that would enhance the biodegradation. Cheese whey was selected as the electron donor material, and, in accordance with Task C.2. of Order Number 01-031 and the Work Plan for In-Situ Bioremediation Using Cheese Whey Injection (Work Plan) dated May 30, 2001 (GeoTrans, 2001), cheese whey injection was conducted at ten Site monitoring wells and piezometers in July2001 to enhance biodegradation of VOCs in groundwater. Additional cheese whey was injected at nine monitoring wells and piezometers in May 2003 to increase the in-situ reactive zone and further promote an environment for biodegradation. Groundwater sampling was conducted to evaluate the effectiveness of enhanced biodegradation on a monthly basis from September through December 2001, and on a semi-annual basis from March 2002 to March 2005. Discharger was urged to evaluate the site for case closure under the low threat closure criteria in February 2015.

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

SLIC REG 2:
Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported

FMC 333 WEST JULIAN (Continued) **S106235203**

Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

DEED:
Envirostor ID: SL20214832
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - ELIGIBLE FOR CLOSURE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/08/1998
File Name: Geotracker Land Use/Deed Restrictions

CERS TANKS:
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

AK181 **IONIZATION RESEARCH CO INC/ECOSOLUTIONS** **ICE** **S102332192**
West **820 PARK AVE** **HWP** **N/A**
1/2-1 **SAN JOSE, CA 95126** **CERS**
0.786 mi.
4152 ft. **Site 3 of 3 in cluster AK**

Relative:
Higher

Actual:
104 ft.

ICE:
Envirostor ID: 3001004
EPA ID: CAL000082530
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Enforcement Order Issued (210)
Action Date: 09/25/1998

Action Type: Final Administrative Settlement (310)
Action Date: 01/07/1999

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 06/06/2003
Violation Class: Class 2
RTC Date: 09/29/2004

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/22/1997
Violation Class: Class 1, Class 2, Minor
RTC Date: 08/21/1997

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/21/1999
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA Id: CAL000082530
Cleanup Status: CLOSED
Latitude: 37.32594
Longitude: -121.9057
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAL000082530
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/13/1999

EPA Id: CAL000082530
Facility Type: Historical - Non-Operating
Unit Names: IR1, IR2, IR3
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/21/1999

CERS TANKS:
Site ID: 251356
CERS ID: CAL000082530
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-1997

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1997-08-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-06-2003
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2004-09-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 251356
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Site Address: 820 PARK AVE
Site City: SAN JOSE
Site Zip: 951260000
Enf Action Date: 01-07-1999
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 251356
Site Name: IONIZATION RESEARCH CO INC/ECOSOLUTIONS
Site Address: 820 PARK AVE
Site City: SAN JOSE
Site Zip: 951260000
Enf Action Date: 09-25-1998
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: TONY WALI
Entity Title: Not reported
Affiliation Address: 1823 HOUNT CT
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950350000
Affiliation Phone: 4089358051

IONIZATION RESEARCH CO INC/ECOSOLUTIONS (Continued) **S102332192**

Affiliation Type Desc:	Facility Owner
Entity Name:	IONIZATION RESEARCH INC
Entity Title:	Not reported
Affiliation Address:	820 PARK AVE
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950350000
Affiliation Phone:	4082411764

182
NNE
1/2-1
0.855 mi.
4514 ft.

HORACE MANN ELEMENTARY SCHOOL SITE **ENVIROSTOR** **S118756962**
55 NORTH SEVENTH STREET **SCH** **N/A**
SAN JOSE, CA 95112

Relative:
Lower

Actual:
84 ft.

ENVIROSTOR:

Facility ID:	43820007
Status:	No Action Required
Status Date:	02/28/2002
Site Code:	204093
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	2.8
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Northern California Schools & Santa Susana
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.3393
Longitude:	-121.8851
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD-HORACE MANN ELEM
Alias Type:	Alternate Name
Alias Name:	204093
Alias Type:	Project Code (Site Code)
Alias Name:	43820007
Alias Type:	Envirostor ID Number

Completed Info:

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

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/28/2002
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/15/2002
Comments: Not reported

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

SCH:

Facility ID: 43820007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204093
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: No Action Required
Status Date: 02/28/2002
Restricted Use: NO
Funding: School District
Latitude: 37.3393
Longitude: -121.8851
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found

HORACE MANN ELEMENTARY SCHOOL SITE (Continued) **S118756962**

Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	HORACE MANN ELEMENTARY SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD
Alias Type:	Alternate Name
Alias Name:	SAN JOSE USD-HORACE MANN ELEM
Alias Type:	Alternate Name
Alias Name:	204093
Alias Type:	Project Code (Site Code)
Alias Name:	43820007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/28/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/28/2002
Comments:	Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/15/2002
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AL183 **MISSION VILLAS** **ENVIROSTOR** **S109422407**
North **44 EAST JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95113**
0.860 mi.
4541 ft. **Site 1 of 2 in cluster AL**

Relative: ENVIROSTOR:
Lower

Actual: Facility ID:	60001042
83 ft. Status:	Refer: 1248 Local Agency
Status Date:	01/22/2001
Site Code:	Not reported
Site Type:	Evaluation

MISSION VILLAS (Continued) **S109422407**

Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	27
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.34099
Longitude:	-121.8928
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60001042
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/22/2001
Comments:	Not reported

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

AL184 **FAMILY HEALTH FOUND. OF ALVISO ST. JAMES** **ENVIROSTOR** **S118756959**
North **55 E. JULIAN STREET** **N/A**
1/2-1 **SAN JOSE, CA 95112**
0.873 mi.
4607 ft. **Site 2 of 2 in cluster AL**

Relative:
Lower

Actual:
83 ft.

ENVIROSTOR:

Facility ID:	43800004
Status:	No Action Required
Status Date:	06/14/1994
Site Code:	Not reported
Site Type:	Calmortgage
Site Type Detailed:	Calmortgage
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued) **S118756959**

Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.34111
Longitude: -121.8927
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

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

185
SW
1/2-1
0.948 mi.
5006 ft.

Relative:
Higher

Actual:
114 ft.

REED AND GRAHAM INC
690 SUNOL ST
SAN JOSE, CA 95126

Database(s):
RCRA-SQG
ENVIROSTOR
LUST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CHMIRS
ICIS
FINDS
ECHO
CUPA Listings
EMI
HIST CORTESE
NPDES
SAN JOSE HAZMAT
WDS
CIWQS
CERS

EDR ID Number: **1000182569**
EPA ID Number: **CAD009203100**

RCRA-SQG:

Date form received by agency:	09/16/2005
Facility name:	REED AND GRAHAM INC
Facility address:	690 SUNOL ST SAN JOSE, CA 95126-5940
EPA ID:	CAD009203100
Contact:	KIMBERLY G CAMPBELL
Contact address:	690 SUNOL ST SAN JOSE, CA 95126-5940
Contact country:	US
Contact telephone:	408-287-1400
Telephone ext.:	288
Contact email:	KIM@RGINC.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	REED AND GRAHAM INC
Owner/operator address:	690 SUNOL ST SAN JOSE, CA 95150
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1955
Owner/Op end date:	Not reported

Owner/operator name:	REED AND GRAHAM INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1955
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/03/1983
Site name: REED & GRAHAM INC
Classification: Not a generator, verified

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 71003792
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.31762
Longitude: -121.9046
APN: 26411074
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

REED AND GRAHAM INC (Continued) **1000182569**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 26411074
Alias Type: APN
Alias Name: CAD009203100
Alias Type: EPA Identification Number
Alias Name: 110001181328
Alias Type: EPA (FRS #)
Alias Name: T0608502451
Alias Type: GeoTracker Global ID
Alias Name: 71003792
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2000
Comments: Letter was written by RWQCB based on tank closure activities performed by Santa Clara Valley Water District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/17/2011
Comments: The change of status letter was submitted to Santa Clara DEH on May 17, 2011.

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

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502451
Global Id: T0608502451
Latitude: 37.317797
Longitude: -121.904483
Status: Completed - Case Closed
Status Date: 03/20/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502451

REED AND GRAHAM INC (Continued) **1000182569**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502451
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502451
Action Type: Other
Date: 07/28/1999
Action: Leak Reported

Global Id: T0608502451
Action Type: ENFORCEMENT
Date: 03/20/2000
Action: Closure/No Further Action Letter

Global Id: T0608502451
Action Type: RESPONSE
Date: 07/28/1999
Action: Other Report / Document

LUST:
Global Id: T0608502451
Status: Completed - Case Closed
Status Date: 03/20/2000

Global Id: T0608502451
Status: Open - Case Begin Date
Status Date: 07/28/1999

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500906
Global Id: T0608500906
Latitude: 37.318151
Longitude: -121.904395
Status: Completed - Case Closed
Status Date: 11/19/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500906
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500906
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500906
Action Type: Other
Date: 12/19/1989
Action: Leak Reported

Global Id: T0608500906
Action Type: ENFORCEMENT
Date: 02/17/1991
Action: Notice of Responsibility - #39768

Global Id: T0608500906
Action Type: REMEDIATION
Date: 08/01/1989
Action: Excavation

Global Id: T0608500906
Action Type: RESPONSE
Date: 11/19/1996
Action: Other Report / Document

Global Id: T0608500906
Action Type: ENFORCEMENT
Date: 11/25/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500906
Status: Completed - Case Closed
Status Date: 11/19/1996

Global Id: T0608500906
Status: Open - Case Begin Date
Status Date: 08/01/1989

REED AND GRAHAM INC (Continued) **1000182569**

Global Id: T0608500906
Status: Open - Site Assessment
Status Date: 08/01/1989

Global Id: T0608500906
Status: Open - Site Assessment
Status Date: 10/02/1990

Global Id: T0608500906
Status: Open - Verification Monitoring
Status Date: 05/13/1992

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1E18P02F
Date Closed: 11/19/1996
EDR Link ID: 07S1E18P02F

Region: SANTA CLARA
SCVWD ID: 07S1E18P05F
Date Closed: 03/20/2000
EDR Link ID: 07S1E18P05F

CERS HAZ WASTE:
Site ID: 147253
CERS ID: 10093729
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.
_____ Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA

REED AND GRAHAM INC (Continued) **1000182569**

Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015. Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014. Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014. Facility does not have a written operating procedure for the waste

REED AND GRAHAM INC (Continued) **1000182569**

treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4.

REED AND GRAHAM INC (Continued) **1000182569**

Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were

REED AND GRAHAM INC (Continued) **1000182569**

emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT

REED AND GRAHAM INC (Continued) **1000182569**

RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump

REED AND GRAHAM INC (Continued) **1000182569**

sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

REED AND GRAHAM INC (Continued) **1000182569**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and

REED AND GRAHAM INC (Continued) **1000182569**

properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST

REED AND GRAHAM INC (Continued) **1000182569**

Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	CE
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Company Official
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Site ID: 147253
CERS ID: 10093729
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.
_____ Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Notes: Returned to compliance on 09/25/2015.

Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/17/2014. The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION

REED AND GRAHAM INC (Continued) **1000182569**

FORMS CAN BE FOUND ON THE INTERNET.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting

REED AND GRAHAM INC (Continued) **1000182569**

	System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and

REED AND GRAHAM INC (Continued) **1000182569**

organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency

REED AND GRAHAM INC (Continued) **1000182569**

Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure

REED AND GRAHAM INC (Continued) **1000182569**

washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN

REED AND GRAHAM INC (Continued) **1000182569**

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner
Entity Name: Reed & Graham Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Company Official
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

SWEEPS UST:
Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000010
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 403537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000012
Tank Status: Not reported
Capacity: 1800
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Status:	Not reported
Comp Number:	403537
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000013
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	403537
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000014
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	403537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-403537-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	6

Status:	Active
Comp Number:	403537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92

REED AND GRAHAM INC (Continued) **1000182569**

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000004
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000005
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000009
Tank Status: A
Capacity: 10000
Active Date: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 403537
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403537-000011
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:
Site ID: 147253
CERS ID: 10093729
CERS Description: Underground Storage Tank

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.
Used
Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.

Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	CE
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes:	Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/17/2014.
	Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE

REED AND GRAHAM INC (Continued) **1000182569**

FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser

REED AND GRAHAM INC (Continued) **1000182569**

containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST

REED AND GRAHAM INC (Continued) **1000182569**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division:	Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	03-03-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Site Address:	690 SUNOL ST
Site City:	SAN JOSE
Site Zip:	95126
Enf Action Date:	09-25-2015

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner
Entity Name: Reed & Graham Inc
Entity Title: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Company Official
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400

Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Site ID: 147253
CERS ID: 10093729
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014. Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015. Facility did not update CERS with current Certification of Financial

REED AND GRAHAM INC (Continued) **1000182569**

Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

REED AND GRAHAM INC (Continued) **1000182569**

Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/17/2014. _____ The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	03-03-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA

REED AND GRAHAM INC (Continued) **1000182569**

Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

REED AND GRAHAM INC (Continued) **1000182569**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency

REED AND GRAHAM INC (Continued) **1000182569**

Eval Notes:	Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division:	Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual

REED AND GRAHAM INC (Continued) **1000182569**

report was submitted 2/28/2014 on CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in

REED AND GRAHAM INC (Continued) **1000182569**

water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit

REED AND GRAHAM INC (Continued) **1000182569**

consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown

REED AND GRAHAM INC (Continued) **1000182569**

Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: UST Tank Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Legal Owner
Entity Name: Reed & Graham Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95150
Affiliation Phone: (408) 287-1411

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mozammel Haq
Entity Title: Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Company Official
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400

Affiliation Type Desc:	Technical Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	4082871400

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

CHMIRS:

OES Incident Number:	9-1633
OES notification:	04/14/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drains
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose Fd
Incident Date:	4/12/199912:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Citrasolve/Oil
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0

REED AND GRAHAM INC (Continued) **1000182569**

Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Illegal dump, rainwater filled catch area. Was pumped into parking area from 0900 - 1738.
OES Incident Number:	1-2542
OES notification:	05/01/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Reed and Graham
Incident Date:	5/1/200112:00:00 AM

REED AND GRAHAM INC (Continued) **1000182569**

Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Overcoat
Gallons:	5000
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	This is an emulsified asphalt/pavement sealer. A truck ran into an overhead pipe, breaking the pipe. All of the material is able to be reclaimed. Not reported

ICIS:

Enforcement Action ID:	HQ-2002-5010
FRS ID:	110001181328
Action Name:	REED AND GRAHAM, INC.
Facility Name:	REED & GRAHAM INCORPORATED
Facility Address:	690 SUNOL STREET SAN JOSE, CA 95126
Enforcement Action Type:	TSCA 16 Action For Penalty
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	16
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.318986
Longitude in Decimal Degrees:	-121.905694
Permit Type Desc:	Not reported
Program System Acronym:	26340
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110001181328

Environmental Interest/Information System
NCDB (National Compliance Data Base) supports implementation of the

REED AND GRAHAM INC (Continued) **1000182569**

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TSCA SUBMITTER

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000182569
Registry ID:	110001181328
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001181328

CUPA SANTA CLARA:

Facility Name:	REED & GRAHAM
Region:	SANTA CLARA
PE#:	2399

REED AND GRAHAM INC (Continued) **1000182569**

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0396022
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0401566
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0340022
Facility ID: FA0240018

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, $152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0396024
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0400117
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0422936
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.319086
Longitude: -121.905552
Record ID: PR0371381
Facility ID: FA0240018

Region: SANTA CLARA
PE#: 2000
Program Description: GENERAL APSA

REED AND GRAHAM INC (Continued) **1000182569**

Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0399597
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 22+ CHEMICALS
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0396023
Facility ID:	FA0240018
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.319086
Longitude:	-121.905552
Record ID:	PR0378627
Facility ID:	FA0240018

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1
Year:	1995

REED AND GRAHAM INC (Continued) **1000182569**

County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD

REED AND GRAHAM INC (Continued) **1000182569**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	62
Part. Matter 10 Micrometers and Smllr Tons/Yr:	31

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	6
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4

REED AND GRAHAM INC (Continued) **1000182569**

SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11115
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2004
County Code:	43

REED AND GRAHAM INC (Continued) **1000182569**

Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.578
Reactive Organic Gases Tons/Yr:	5.652378
Carbon Monoxide Emissions Tons/Yr:	1.345
NOX - Oxides of Nitrogen Tons/Yr:	6.185
SOX - Oxides of Sulphur Tons/Yr:	0.953
Particulate Matter Tons/Yr:	6.084
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.763716

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.763
Reactive Organic Gases Tons/Yr:	5.8382874
Carbon Monoxide Emissions Tons/Yr:	1.293
NOX - Oxides of Nitrogen Tons/Yr:	5.948
SOX - Oxides of Sulphur Tons/Yr:	.915
Particulate Matter Tons/Yr:	5.65
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.58588

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.515
Reactive Organic Gases Tons/Yr:	5.6232741
Carbon Monoxide Emissions Tons/Yr:	.747
NOX - Oxides of Nitrogen Tons/Yr:	3.435
SOX - Oxides of Sulphur Tons/Yr:	.053
Particulate Matter Tons/Yr:	5.325
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.350836

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.444
Reactive Organic Gases Tons/Yr:	6.6988151
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.007
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.568
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.523688

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.296
Reactive Organic Gases Tons/Yr:	5.8910784
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.285
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.395926

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.2400000000000002
Reactive Organic Gases Tons/Yr:	5.8356383999999997
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.5439999999999996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.9955980000000002

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4790000000000001
Reactive Organic Gases Tons/Yr:	4.2409283999999996
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0

REED AND GRAHAM INC (Continued) **1000182569**

Particulate Matter Tons/Yr:	3.87383719247467
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.6232
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.403
Reactive Organic Gases Tons/Yr:	4.1655351
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.403
Reactive Organic Gases Tons/Yr:	4.1655351
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.7626787146
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.577
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.838
Reactive Organic Gases Tons/Yr:	6.8741685
Carbon Monoxide Emissions Tons/Yr:	1.677
NOX - Oxides of Nitrogen Tons/Yr:	6.718
SOX - Oxides of Sulphur Tons/Yr:	0.027
Particulate Matter Tons/Yr:	7.951
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.266
Year:	2014
County Code:	43
Air Basin:	SF

REED AND GRAHAM INC (Continued) **1000182569**

Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.087025834
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1.748910065
NOX - Oxides of Nitrogen Tons/Yr:	7.007182264
SOX - Oxides of Sulphur Tons/Yr:	0.028394682
Particulate Matter Tons/Yr:	8.389625044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.445793961

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.167897682
Reactive Organic Gases Tons/Yr:	7.081434682
Carbon Monoxide Emissions Tons/Yr:	9.283381
NOX - Oxides of Nitrogen Tons/Yr:	1.921796
SOX - Oxides of Sulphur Tons/Yr:	0.0258591
Particulate Matter Tons/Yr:	7.537445968
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.096890573

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	107
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.545232694
Reactive Organic Gases Tons/Yr:	5.1744789911
Carbon Monoxide Emissions Tons/Yr:	9.862350988
NOX - Oxides of Nitrogen Tons/Yr:	2.04165122
SOX - Oxides of Sulphur Tons/Yr:	0.027471852
Particulate Matter Tons/Yr:	8.260106588
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.391063366

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0898

NPDES:

Facility Status:	Active

REED AND GRAHAM INC (Continued) **1000182569**

NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183887
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I006692
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/04/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	690 Sunol St
Discharge Name:	Reed Graham Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/04/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reed Graham Inc
Discharge Address:	690 Sunol St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River

REED AND GRAHAM INC (Continued) **1000182569**

Certifier:	Mozammel Haq
Certifier Title:	EHS Manager
Certification Date:	23-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I006692
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/04/1992
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183887
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/04/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reed Graham Inc
Discharge Address:	690 Sunol St
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95126
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Region:	2
Regulatory Measure ID:	183887
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006692
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/04/1992
Status:	Active
Status Date:	05/04/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Mozammel Haq
Contact Title:	Not reported
Contact Phone:	408-287-1400
Contact Phone Ext:	288
Contact Email:	mozammel@rginc.com
Operator Name:	Reed Graham Inc
Operator Address:	690 Sunol St
Operator City:	San Jose
Operator State:	California
Operator Zip:	95126
Operator Contact:	Sal Guido
Operator Contact Title:	Not reported
Operator Contact Phone:	408-287-1400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sguido@rginc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-287-1400
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Mozammel Haq
Certifier Title:	EHS Manager
Certification Date:	23-JAN-15
Primary Sic:	2951-Asphalt Paving Mixtures and Blocks
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Facility Name:	REED AND GRAHAM INC
Region:	SAN JOSE
File Num:	403537
Class:	Misc. Complex firms and labs

WDS:

Facility ID:	San Francisco Bay 43I006692
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	REED & GRAHAM INC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

REED AND GRAHAM INC (Continued) **1000182569**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Reed Graham Inc
Agency Address:	690 Sunol St, San Jose, CA 95126
Place/Project Type:	Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS:	2951
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006692
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/04/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.31815
Longitude:	-121.90557

CERS TANKS:

Site ID:	147253
CERS ID:	10093729
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	147253
Site Name:	Reed & Graham, Inc.
Violation Date:	09-26-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 09/26/2014.
	Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015. Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 09/26/2014. Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED

REED AND GRAHAM INC (Continued) **1000182569**

DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253

REED AND GRAHAM INC (Continued) **1000182569**

Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA

REED AND GRAHAM INC (Continued) **1000182569**

Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]
Eval Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank

REED AND GRAHAM INC (Continued) **1000182569**

and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during

REED AND GRAHAM INC (Continued) **1000182569**

the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and

REED AND GRAHAM INC (Continued) **1000182569**

power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95150
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Document Preparer
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rene Rascon
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Company Official
Entity Name:	Mozammel Haq
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Public Contact
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Site ID: 257789
CERS ID: T0608502451
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Site ID: 147253
CERS ID: 95126RDGRH69SUN
CERS Description: Toxic Release Inventory

Violations:

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/26/2014.
_____ Used Oil filter 55 gallon drum was not properly marked. Drum was properly marked during the inspection. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to designate a person accountable for discharge prevention and who reports to facility management.
Violation Notes: Returned to compliance on 03/31/2015. DESIGNATE BY " NAME" THE CURRENT EMPLOYEE WHO IS ACCOUNTABLE FOR DISCHARGE PREVENTION. NOT BY TITLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2015.
_____ Facility did not update CERS with current Certification of Financial Responsibility (CFR) covering the updated insurance policy coverage dates (5/1/2015-2016). You do not need to wait for the insurance paperwork to return to update the CFR on CERS. Update the CFR with the new policy dates and upload to CERS within 30 days of signing the new policy. Updated CFR uploaded to CERS today. No further corrective actions required.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.

REED AND GRAHAM INC (Continued) **1000182569**

Violation Notes: Returned to compliance on 09/26/2014.

Two aerosol containers of GM 100 were observed in the absorbent waste in Vehicle Maintenance and one aerosol can of Orange clean was observed in the trash at the Waste Water Treatment area. Facility has a 55 gallon drum specifically for Universal Waste aerosol cans. The aerosol containers were removed from the trash/waste container and placed in the Universal Waste drum during the inspection. No further corrective actions required.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions.
Violation Notes: Returned to compliance on 10/17/2014.

Facility does not have a written operating procedure for the waste treatment system available for review. Prepare an operating procedure for the system used on site and have it available for review.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 03/31/2015. FACILITY DID NOT PROVIDE ANNUAL BRIEFING TO OIL HANDLING PERSONNEL. PROVIDE ANNUAL REFRESHER BRIEFINGS TO OIL HANDLING PERSONNEL RELEVANT TO THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/17/2014.

REED AND GRAHAM INC (Continued) **1000182569**

Facility is not training employees in site-specific hazardous waste roles and procedures. Train employees handling hazardous waste in site-specific procedures for normal and emergency operations.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND APPROVED BY CURRENT MANAGEMENT. HAVE SENIOR MANAGEMENT REVIEW AND APPROVE PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not update CERS with a new CFR reflecting the updated coverage dates on their insurance policy. Observed email documentation of current coverage from insurance provider. Submit a CFR with the current information to CERS and ensure the CFR is updated and submitted to CERS with each new insurance policy term.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/17/2014.

The facility did not report various chemicals (latex in 260 gallon totes, Gator-Aid Crack filler in 5 gallon buckets on pallets, solid asphalt sealants on pallets) stored in the covered storage near the Emulsion

REED AND GRAHAM INC (Continued) **1000182569**

Plant Storage Warehouse; in the Emulsion Plant Storage Warehouse: 12.5% Sodium Hypochlorite solution (4x 55 gallons), latex in totes, Indolin AA86 in totes, Indolin CC (solid) on pallets; 8x 9 gallon forklift cylinders of propane in the tire room. Other materials (oxygen, acetylene) are noted as stored in locations such as "Hot Mix Asphalt Plant" but are actually closer to the "Spirit Shop". Update the online inventory with all additional hazardous materials storage (including products for sale) and ensure the location information is specific enough to be able to locate the materials when referencing the included map by either using the names of the building/areas or the grid [Truncated]

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/31/2015. THE FACILITY WAS NOT USING THE INSPECTIONS FORMS IN THE SPCC PLAN TO DOCUMENT MONTHLY INSPECTIONS. THE FORM USED TO DOCUMENT DAILY INSPECTIONS WAS FOR A CONTAINER (I.E. DRUM) STORAGE AREA AND NOT FOR ABOVE GROUND TANKS AND RELATED TANK EQUIPMENT SUCH AS PIPES, VISUAL MONITORING DEVICES, VALVES, FLANGES, DIKES, HOSES AND HOSES. REMOVE OUTDATED FORMS AND UPDATE FORMS AND USE A APPROPRIATE FORM TO DOCUMENT TANK INSPECTIONS. SUCH TANK INSPECTION FORMS CAN BE FOUND ON THE INTERNET.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Asphaltic materials drained from truck filters to 1x 55 gallon drum outside Vehicle Maintenance and 24x 5 gallon buckets of emulsion testing waste at the Emulsion QC Lab were not marked. Properly mark the containers and ensure they are properly marked when waste is first added to the container. The facility had Excluded Recyclable Materials labels available.

Violation Division: Santa Clara County Environmental Health

REED AND GRAHAM INC (Continued) **1000182569**

Violation Program: HW
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/31/2015. IN THE AGENCY REPORTING SECTION IN THE EVENT OF A RELEASE ADD THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA WHO CAN BE REACHED AT 408-918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not mark 14 empty 55 gallon drums with the date they were emptied. Properly mark the empty drums with the date emptied and ensure all empty containers are properly marked when emptied.

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

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 09-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/17/2014.

Facility did not properly mark all hazardous waste containers (1x55 gallon drum of absorbent and other asphalt debris: no marking, Used oil tank: physical state and hazard characteristic- Corrected in Vehicle Maintenance; 1 quart container: no marking in The Asphalt Lab; Used oil 55 gallon drum and paint related waste: physical state and hazard characteristic- Corrected in the emulsion plant storage area). Properly mark all hazardous waste containers when waste is first accumulated.

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

REED AND GRAHAM INC (Continued) **1000182569**

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have a professional engineer certify and review the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. THE CURRENT SPCC PLAN DATED DECEMBER 11, 2012 HAS NOT BEEN REVIEWED AND SIGNED BY A PROFESSIONAL ENGINEER. HAVE A PROFESSIONAL ENGINEER REVIEW, APPROVE AND SIGN THE SPCC PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Violation Date: 03-03-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/31/2015. OIL HANDLING PERSONNEL HAVE NOT RECEIVED SPECIFIC SPCC TRAINING. PROVIDE EMPLOYEE TRAINING SPECIFICALLY TO THE SPCC PLAN RELEVANT TO EMERGENCY PROCEDURES TO BE FOLLOWED IN THE EVENT OF A RELEASE OR EMERGENCY.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. Operator is property owner. CERS submittal on 4/13/2018 is generally accurate as observed. Submittal was updated with the new hazard classifications as recently required and submitted during the inspection. Facility has submitted at least annually for the past 3 years. Training documentation reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED

REED AND GRAHAM INC (Continued) **1000182569**

WITH MR. MOZAMMEL HAQ-SAFETY MANAGER WITH REED AND GRAHAM INC. AND HAZARDOUS MATERIALS SPECIALISTS JONATHON BLAZO AND MATTHEW BURGE WITH SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. THE INSPECTION WAS CONDUCTED ON APRIL 20, 2018 AND THE NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 4, 2018. A FACILITY WALK-THROUGH WAS CONDUCTED OF ALL PETROLEUM STORAGE AREAS WHICH INCLUDED BULK STORAGE TANKS AND PETROLEUM CONTAINER STORAGE AREAS. DURING THE WALK-THROUGH NO VIOLATIONS OF THE ABOVEGROUND PETROLEUM STORAGE ACT WERE OBSERVED. ALL PETROLEUM STORAGE AREAS HAD ADEQUATE SECONDARY CONTAINMENT AND THE CONTAINMENT AREAS WERE FREE OF LEAKS AND SPILLS. ALL BULK PETROLEUM STORAGE TANKS HAD OVERFILL PREVENTION DEVICES AND WRITTEN PROCEDURES TO PREVENT DISCHARGES WHILE FILLING PETROLEUM BULK STORAGE TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THE THE [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 9/25/2015 is accurate as observed. NOTE: Your secondary containment testing [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Mr. Mozammel Haq, Safety Manager and Tony Solorio, Maintenance Supervisor for Reed & Graham, Inc. for a routine inspection of the Conditionally Exempt (Specified Wastestream) unit that handles oil and asphalt component-contaminated water from truck and heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Water is discharged to San Jose sanitary sewer. Unit consists of two settling tanks, one flocculation clarifier and a gravity clarifier. Cleaning of equipment and trucks has reduced in recent years due to economic environment and changes in equipment/truck numbers. Treatment system access is controlled to only

REED AND GRAHAM INC (Continued) **1000182569**

the maintenance employees that are trained and operate the system and the Safety Manager. Reviewed operating and inspection procedures, operating and inspection logs, and SJ-SC Water [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (ICC-UT #5273934-UT expires 12/6/2014, VMI Tester #2517 expires 11/1/2013, and VR Level 4 #B34976 expires 2/13/2014) of Afforda-Test. Site consists of one tank and one dispenser. The tank and sump is monitored by a Veeder-Root TLS-300c. The panel showed "All Functions Normal" on arrival. The UDC is monitored by a float and chain. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensor also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains functioned properly. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill bucket is direct-buried and was hydrostatically tested for one hour with no loss of liquid. Submit a copy of the Monitoring [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD009203100 is active. Facility generates used oil and organic wastes from maintenance of their asphalt plant operations. Drip collections and unused asphalt components are recycled back into the processes at the plant. An Excluded Recyclable Materials biannual report was submitted 2/28/2014 on CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED AT THE ABOVE FACILITY. A FACILITY WALK THROUGH WAS CONDUCTED ALONG WITH A PAPERWORK REVIEW OF THE SPCC PLAN AND ASSOCIATED INSPECTION PAPERWORK AND TRAINING RECORDS. DURING THE REVIEW OF THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN IS WAS DISCOVERED THE CURRENT PLAN DATED DECEMBER 11, 2012 WAS NOT REVIEWED AND SIGNED OFF BY A PROFESSIONAL ENGINEER AND WAS NOT REVIEWED BY "CURRENT" SENIOR MANAGEMENT AS REQUIRED BY 40 CFR 112.5(c), 40 CFR 112.3(d) and 40 CFR 112.7. THE LAST PROFESSIONAL ENGINEER THAT SIGNED OFF THE THE SPCC PLAN WAS A MR. JAMES BOARER ON NOVEMBER 18, 2003. TWO INSPECTION FORMS

REED AND GRAHAM INC (Continued) **1000182569**

IN THE SPCC PLAN DATED DECEMBER 11, 2012 WERE NOT BEING USED TO DOCUMENT MONTHLY INSPECTIONS AS STATED IN THE SPCC PLAN. THE FORM USED TO DOCUMENT DAILY INSPECTIONS FOR ASPHALT TANK FARM WAS AN INSPECTION FORM USED DOCUMENT CONTAINER (I.E DRUM) INSPECTIONS " NOT ABOVE GROUND TANK INSPECTIONS". THE FORM USED TO [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/20/2018 with facility walk through and document review and concluded today with report delivery. Also present during the walk through were Ruben Williams, Senior Hazardous Materials Specialist and Jonathan Blazo, Hazardous Materials Specialist II from HMCD. Facility is a hot mix asphalt and emulsion production facility. EPA ID# CAD009203100 is active. Recycling report submitted 4/13/2018 and reviewed. Facility recycles asphalt emulsions captured from drip pans and other working containers throughout the facility by returning it to the production process. Hazardous waste (used oil, used oil fliters etc.) is also generated from the maintenance of vehicles and equipment on site. Reviewed manifests and training records. Container and tank area inspections are being done at the proper intervals. Emergency procedures posted and emergency equipment available and properly maintained.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. David Winkler (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 7/19/2017 is accurate as observed. Permit valid through October 31, [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes

REED AND GRAHAM INC (Continued) **1000182569**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez (certifications current) of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. The emergency stop was tested and shut down the pump. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and maintenance documentation. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 5/17/2016 is accurate as observed. Permit valid through October 31, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conditionally Exempt (Specified Wastestream) unit handles oil and asphalt component-contaminated water from heavy equipment pressure washing. Separation is achieved through gravity settling and flocculation. Sludge is dewatered through gravity filtration and ambient temperature drying and then shipped as hazardous waste. Unit consists of two settling tanks and one flocculation clarifier and a gravity clarifier. NOTE: Facility has current Tiered Permitting information on file. Please submit the Tiered Permitting section on CERS using your documentation as a guide.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Felix Ramirez of Afforda-Test. Annular and sump sensors were tested in water and provided audible and visible alarms at the panel. The sump sensor also provided positive shutdown. Fail safe (sensor out and power out) also caused positive shutdown. The under dispenser containment float and chain operated as required. The VMI mechanical line leak detector was tested at the

REED AND GRAHAM INC (Continued) **1000182569**

dispenser and functioned properly. The direct-buried spill bucket was tested with water for one hour with no loss of liquid. CERS submittal 10/7/2103 accurate as observed. Submit a copy of the Monitoring Certification and Spill Bucket Test reports to HMCD within 30 days and keep a copy on-site for review.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 03-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CE
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

REED AND GRAHAM INC (Continued) **1000182569**

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147253
Site Name: Reed & Graham, Inc.
Site Address: 690 SUNOL ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 147253
Facility Name: Reed & Graham, Inc.
Env Int Type Code: TRI
Program ID: 95126RDGRH69SUN
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.317757
Longitude: -121.904694

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: 690 Sunol Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5940

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95150
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	Legal Owner
Entity Name:	Reed & Graham Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5940
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95150
Affiliation Phone:	(408) 287-1411
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mozammel Haq
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reed & Graham, Inc.
Entity Title:	Not reported
Affiliation Address:	690 Sunol St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95126
Affiliation Phone:	(408) 287-1400
Affiliation Type Desc:	CUPA District

REED AND GRAHAM INC (Continued) **1000182569**

Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Identification Signer
Entity Name: Rene Rascon
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: 690 Sunol St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Company Official
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126

REED AND GRAHAM INC (Continued) **1000182569**

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Reed & Graham, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Affiliation Type Desc: Public Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: Technical Contact
Entity Name: Mozammel Haq
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: 4082871400

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mozammel Haq
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 287-1400

Site ID: 217156
CERS ID: T0608500906
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

REED AND GRAHAM INC (Continued) **1000182569**

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

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S105194854	UNION PACIFIC RAILROAD	COLLEGE PARK YARD	95113	CPS-SLIC
SAN JOSE	S107538711		HICKS RD, .2 MILE FROM ALMADEN		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North):	37.3274 - 37° 19' 38.64''
Longitude (West):	121.890383 - 121° 53' 25.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	598308.5
UTM Y (Meters):	4131566.2
Elevation:	89 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640416 SAN JOSE WEST, CA
Version Date:	2012
East Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

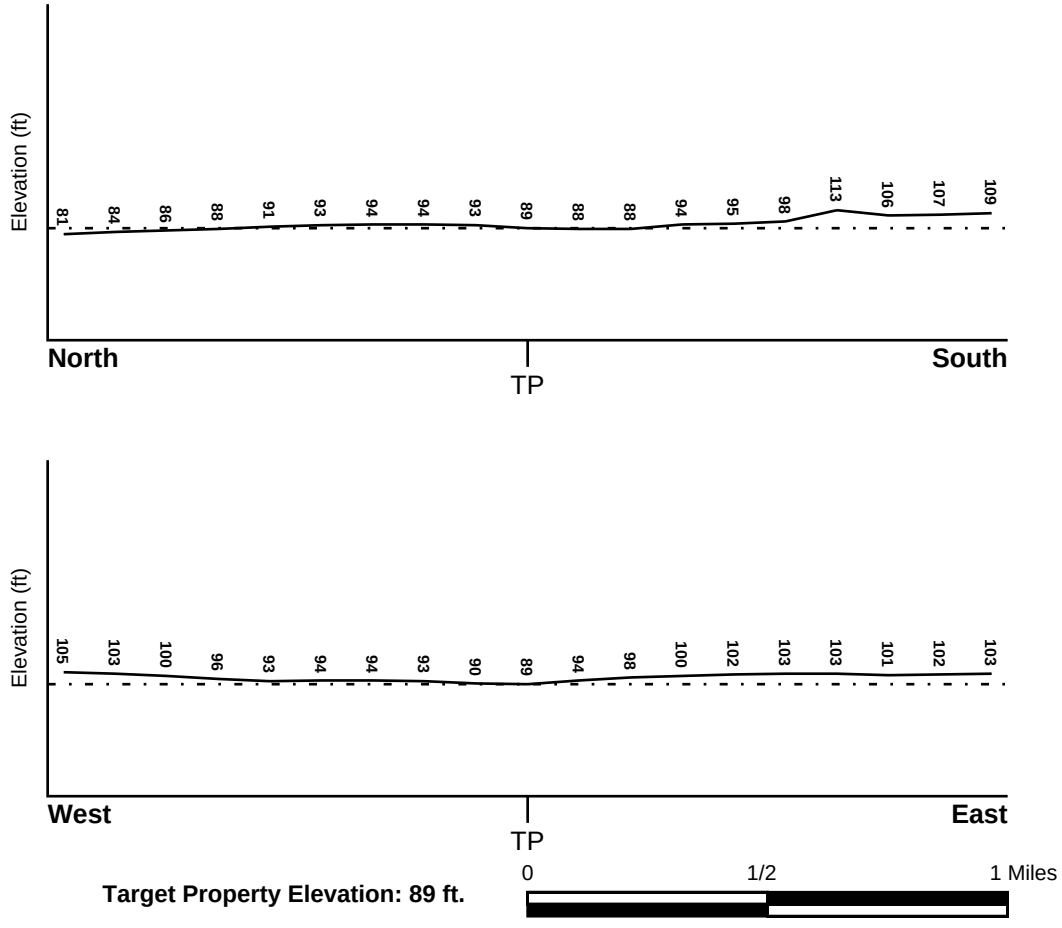
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 89 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0234H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0233H	FEMA FIRM Flood data
06085C0253H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile WNW
Site Name:	River Park Development-Lincoln Props
Site EPA ID Number:	CAD981676430
Surficial Aquifer Flow Dir.:	SW. THIS FLOW APPLIES TO THE "A" AQUIFER.
Measured Depth to Water:	approximately 22 feet in the surficial "A" aquifer and approximately 95 feet in the underlying "B" aquifer.
Hydraulic Connection:	A silty clay layer separates the "A" and "B" aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000182194	1/4 - 1/2 Mile SSE
A3	USGS40000182200	1/4 - 1/2 Mile SSE
B4	USGS40000182222	1/4 - 1/2 Mile East
B5	USGS40000182214	1/4 - 1/2 Mile East
6	USGS40000182252	1/2 - 1 Mile NW
D17	USGS40000182159	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

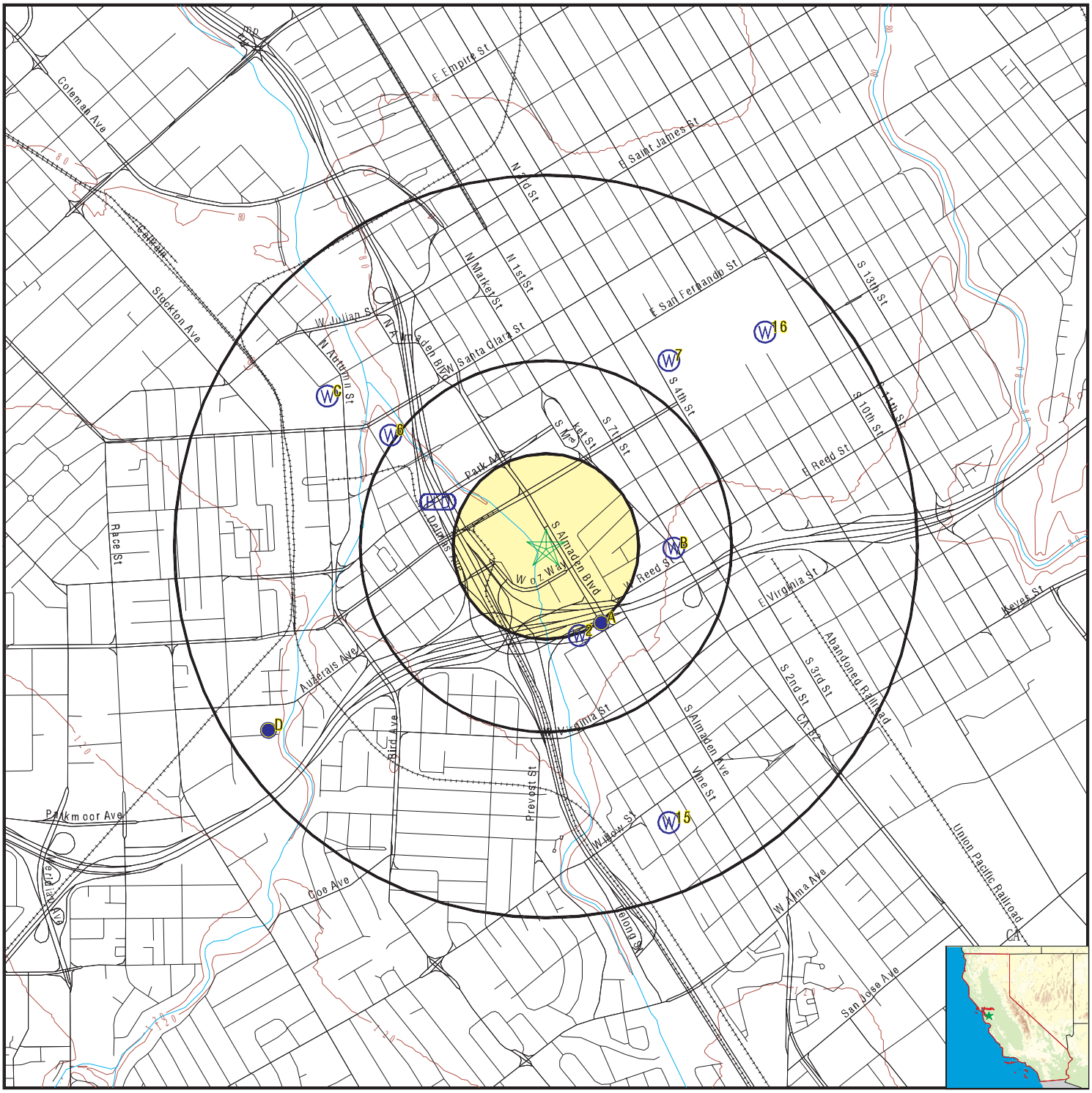
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	7677	1/8 - 1/4 Mile SE
7	7666	1/2 - 1 Mile NNE
C8	7649	1/2 - 1 Mile NW
C9	6829	1/2 - 1 Mile NW
C10	6823	1/2 - 1 Mile NW
C11	7650	1/2 - 1 Mile NW
C12	7679	1/2 - 1 Mile NW
C13	7678	1/2 - 1 Mile NW
C14	7652	1/2 - 1 Mile NW
15	7698	1/2 - 1 Mile SSE
16	7654	1/2 - 1 Mile NE
D18	7683	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5593792.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	S Almaden Blvd & Woz Way	CLIENT:	Haley & Aldrich, Inc.
ADDRESS:	S Almaden Blvd & Woz Way San Jose CA 95110	CONTACT:	Marie Rose Javier
LAT/LONG:	37.3274 / 121.890383	INQUIRY #:	5593792.2s
		DATE:	March 18, 2019 9:02 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: CA WELLS
EDR ID Number: 7677

A1
SE
1/8 - 1/4 Mile
Higher

Seq:	7677	Prim sta c:	07S/01E-17L02 M
Frds no:	4310011156	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	GRANT WELL 02	Station ty:	WELL/AMBNT/MUN/SUPPLY
Latitude:	371929.0	Longitude:	1215311.0
Precision:	3	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:	11-JAN-18	Finding:	6.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	11-JAN-18	Finding:	4.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	11-JAN-18	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	11-JAN-18	Finding:	70.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	11-JAN-18	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	370.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	6.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-18	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-JAN-18	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-SEP-17	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAY-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-MAY-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-DEC-16	Finding:	66.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-DEC-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	13-APR-16	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAR-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAR-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-NOV-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-NOV-15	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	13-OCT-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-AUG-15	Finding:	29000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-AUG-15	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	7700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-AUG-15	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	7.32
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	310.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	402.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	26-AUG-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	73.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-AUG-15	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	26-AUG-15	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	26-AUG-15	Finding:	180.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	26-AUG-15	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-AUG-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-APR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAR-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-MAR-15	Finding:	0.18
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	05-MAR-15	Finding:	89.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	05-MAR-15	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-MAR-15	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-MAR-15	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-MAR-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-MAR-15	Finding:	80.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-MAR-15	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	419.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	890.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAR-15	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-15	Finding:	2.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-MAR-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-13	Finding:	0.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-13	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-DEC-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-OCT-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	14-MAY-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-APR-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JAN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JAN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

2
SSE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000182194**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	680
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A3
SSE **FED USGS** **USGS40000182200**
1/4 - 1/2 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E17F001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	715
Well Depth Units:	ft	Well Hole Depth:	715
Well Hole Depth Units:	ft		

B4
East **FED USGS** **USGS40000182222**
1/4 - 1/2 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C008M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590608	Well Depth:	780
Well Depth Units:	ft	Well Hole Depth:	790
Well Hole Depth Units:	ft		

B5
East **FED USGS** **USGS40000182214**
1/4 - 1/2 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E16C010M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	791
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

6
NW
1/2 - 1 Mile
Lower

FED USGS **USGS40000182252**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E07R004M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	800
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

7
NNE
1/2 - 1 Mile
Higher

CA WELLS **7666**

Seq:	7666	Prim sta c:	07S/01E-16C02 M
Frds no:	4310011111	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TWELFTH ST. WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372005.0	Longitude:	1215300.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	01-FEB-18	Finding:	12.22
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	7.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	0.2
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		

Sample date:	01-FEB-18	Finding:	430.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	01-FEB-18	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-FEB-18	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-18	Finding:	232.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-18	Finding:	54.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.01
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	1.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	30-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-SEP-15	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	7.11
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	255.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	61.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-SEP-15	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-SEP-15	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

Dlr:	1.		
Sample date:	02-SEP-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-SEP-15	Finding:	30000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	02-SEP-15	Finding:	11.65
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-SEP-15	Finding:	5500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-SEP-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-SEP-13	Finding:	0.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-JUN-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-JAN-13	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	19-SEP-12	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	19-SEP-12	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-SEP-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	19-SEP-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-SEP-12	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-SEP-12	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-SEP-12	Finding:	11.89
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	5900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-SEP-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	330.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	19-SEP-12	Finding:	7.23
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-SEP-12	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	13-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C8
NW
1/2 - 1 Mile
Lower

CA WELLS 7649

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C9
NW
1/2 - 1 Mile
Lower

CA WELLS 6829

Seq:	6829	Prim sta c:	06S/01E-17G06 M
Frds no:	4310011049	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	FLEURY WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company

Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C10
NW
1/2 - 1 Mile
Lower

CA WELLS 6823

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C11
NW
1/2 - 1 Mile
Lower

CA WELLS 7650

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C12
NW
1/2 - 1 Mile
Lower

CA WELLS **7679**

Seq:	7679	Prim sta c:	07S/01E-18A02 M
Frds no:	4310011041	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	DELMAS WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C13
NW
1/2 - 1 Mile
Lower

CA WELLS **7678**

Seq:	7678	Prim sta c:	07S/01E-18A01 M
Frds no:	4310011064	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-R - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

C14
NW
1/2 - 1 Mile
Lower

CA WELLS **7652**

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

15
SSE
1/2 - 1 Mile
Higher

CA WELLS 7698

Seq:	7698	Prim sta c:	07S/01E-22H07 M
Frds no:	4310011110	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	TULLY WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215300.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	3.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	610.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-MAR-17	Finding:	260.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-MAR-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	28-MAR-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-MAR-17	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	62.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	459.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	6.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	28-MAR-17	Finding:	11.68
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	2.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-13	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	10-DEC-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-13	Finding:	590.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	270.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-DEC-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-DEC-13	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	64.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	440.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	980.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-DEC-13	Finding:	7000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	01-AUG-13	Finding:	0.56
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-JAN-13	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-DEC-12	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-DEC-12	Finding:	0.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

16
NE
1/2 - 1 Mile
Higher

CA WELLS 7654

Seq:	7654	Prim sta c:	07S/01E-08J01 M
Frds no:	4310028003	County:	43
District:	05	User id:	HEN
System no:	4310028	Water type:	G
Source nam:	MAIN CAMPUS WELL 02	Station ty:	WELL/AMBNT
Latitude:	372009.8	Longitude:	1215243.3
Precision:	3	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:	4310028	System nam:	San Jose State University
Hqname:	Not Reported	Address:	One Washington Square
City:	San Jose	State:	CA
Zip:	95192	Zip ext:	Not Reported
Pop serv:	30000	Connection:	1000
Area serve:	Not Reported		
Sample date:	21-APR-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-FEB-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-DEC-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUN-13	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JUN-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAR-13	Finding:	24.

Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUL-12	Finding:	810.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	55.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-JAN-12	Finding:	202.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-JAN-12	Finding:	14.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	30-JAN-12	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	30-JAN-12	Finding:	528.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	1.15
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	0.55
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-JAN-12	Finding:	7.e-002
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	30-JAN-12	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	30-JAN-12	Finding:	379.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	359.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	294.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JAN-12	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

D17
WSW
1/2 - 1 Mile
Higher

FED USGS **USGS40000182159**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001E18P001M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610525	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

D18
WSW
1/2 - 1 Mile
Higher

CA WELLS **7683**

Seq:	7683	Prim sta c:	07S/01E-18Q01 M
Frds no:	4310011055	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	HOME WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371912.0	Longitude:	1215412.0
Precision:	3	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported

Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	01-AUG-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-MAY-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	15-OCT-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	63.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	57.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-JUN-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-JUN-12	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	04-JUN-12	Finding:	56.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	04-JUN-12	Finding:	720.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	0.17
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-JUN-12	Finding:	13000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	2.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-JUN-12	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	6900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-JUN-12	Finding:	350.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	7.52
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-JUN-12	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAR-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr: 2.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95110	4	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Haley & Aldrich, Inc.
2033 N. Main Street
Suite 309
Walnut Creek, CA 94596
925.949.1012

MEMORANDUM

29 March 2019
File No. 133639-002

TO: File

FROM: Haley & Aldrich, Inc.
Marie Rose Javier

SUBJECT: Regional Water Quality Control Board File Review

I emailed the Regional Water Quality Control Board at mwong@waterboards.ca.gov on 25 March 2019 to see if they had files for the properties located at:

- 401 Almaden Boulevard, San Jose, CA; APNs 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177

On 29 March 2019, Melinda called me and said, “The address 401 Almaden in San Jose, I checked the address and nothing is in our system.”

\\haleyaldrich.com\share\CF\Projects\133639\133639-002\File Review\RWQCB file review RESPONSE.docx

December 3, 1997

Mr. Rich Cristina
625 Charles Street
San Jose, CA 95112

Dear Mr. Cristina:

Subject: Fuel Leak Site Case Closure—Cristina & Hall, 291 Auzerais Avenue, San Jose, CA 95126; Case No. 14-390

This letter transmits the enclosed underground storage tank (UST) case closure letter in accordance with Chapter 6.75 (Article 4, Section 25299.37[h]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, the Santa Clara Valley Water District is required to use this case closure letter for all UST leak sites. We are also transmitting to you the enclosed case closure summary. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

If you have any questions, please call Ms. Linda Dorn at the Camden Office, (408) 927-0710, extension 2643. Thank you.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Special Programs Engineer
Leaking Underground Storage Tank Oversight Program

Enclosures:
1. Case Closure Letter
2. Case Closure Summary

cc: Mr. Kevin Graves (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

Mr. Dan Firth
Hazardous Materials Division
San Jose Fire Department
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

Mr. Dave Deaner
Division of Clean Water Programs
Underground Storage Tank Cleanup Fund
State Water Resources Control Board
P.O. Box 944212
Sacramento, CA 94244-2120

J. Crowley, L. Dorn (w/orig enc), Database (w/enc)

GG:dh:FL9482rv

December 3, 1997

Mr. Rich Cristina
625 Charles Street
San Jose, CA 95112

Dear Mr. Cristina:

Subject: Fuel Leak Site Case Closure—Cristina & Hall, 291 Auzerais Avenue, San Jose, CA 95126; Case No. 14-390

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact our office if you have any questions regarding this matter.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Special Programs Engineer
Leaking Underground Storage Tank Oversight Program

FL9482rv

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

I. AGENCY INFORMATION

Date: November 25, 1997

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Linda Dorn	Title: Water Quality Specialist

II. CASE INFORMATION

Site Facility Name: Cristina & Hall		
Site Facility Address: 291 Auzerais Avenue, San Jose, CA 95126		
RB LUSTIS Case No.: —	Local Case No.: 07S1E17D06f	LOP Case No.: 14-390
URF Filing Date: 12/20/96	SWEEPS No.: —	APN: 264-28-150

Responsible Parties	Addresses	Phone Number
Mr. Rich Cristina	625 Charles Street, San Jose, CA 95112	—

Tank I.D. No	Size in Gallons	Contents	Closed In-Place/Removed?	Date
1	500	Diesel/gasoline	Removed	11/04/93
2	500	Diesel/gasoline	Removed	11/04/93
Piping			—	—

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Leaking underground storage tank		
Site characterization complete? Yes	Date Approved By Oversight Agency: 09/12/97	
Monitoring wells installed? Yes	Number: 1	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 18	Lowest Depth: 15	Flow Direction: NE*
Most Sensitive Current Use: Potential drinking water		

*Based on wells at a former Shell Station, located on the corner of San Carlos Street and Almaden Boulevard, approximately 350 feet north of the site.

Summary of Production Wells in Vicinity: One destroyed production well (07S01E17D001) exists approximately 400 feet to the northwest, cross gradient of the site. The actual method of destruction is unknown. An active production well (07S01E17D002) exists approximately 700 feet to the northwest, cross gradient of the site. Neither of these wells are likely to be impacted by this release because the wells are located cross gradient.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Basin
Is surface water affected? No	Nearest SW Name: Guadalupe River
Off-Site Beneficial Use Impacts (Addresses/Locations): None	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	One 500-gallon One 500-gallon	Disposal at Erickson, Inc., Richmond, CA	11/30/93
Piping	—	—	—
Free Product	None	—	—
Soil	600 cubic yards	Disposal at Reed and Graham, San Jose, CA	12/03/93 12/06/93
Groundwater	3,000-gallon 2,500-gallon	Disposal by Erickson, Inc., Richmond, CA Disposal at Evergreen Environmental, Newark, CA	11/24/93 11/30/93
Barrels	—	—	—

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before[1]	After		Before	After	Before	After
TPH (Gas)	420	4,400	2,500	60	Xylene	6.1	96	20	0.68
TPH (Diesel)	310	2,800	3,200	ND	Ethylbenzene	3.3	38	4.5	0.83
Benzene	0.040	<5.0	<2.0	2.2	Oil & Grease	500	1,700	NA	NA
Toluene	<0.25	<5.0	<2.0	ND	Heavy Metals[2]	—	—	NA	NA
Other (8240/8270)	ND	NA	NA	NA	MTBE	NA	NA	NA	ND

Description of Interim Remediation Activities: Overexcavated to 18 feet in depth.

[1]Concentrations based on a grab groundwater sample from the tank pit.
[2]Please see attached soil stockpile analytical results.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.		
Site Management Requirements: None		
Should corrective action be reviewed if land use changes? No		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 1
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

V. ADDITIONAL COMMENTS, DATA, ETC.

Considerations and/or Variances: A 24-inch concrete storm drain exists along the western sidewall of the former tank excavation. Residual soil pollution up to 4,400 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) and 2,800 ppm Total Extractable Hydrocarbons (the) was left in place along this sidewall at 17 feet below ground surface (bgs), in a silty sand layer.

A Toxicity Characteristic Leaching Procedure analysis performed on soil sample SS-23, collected from the sidewall at 17 feet bgs in the silty sand layer, showed no detected Benzene and 2.4 ppm Total Petroleum Hydrocarbons as Gasoline (TPHG). The original concentrations of TPHG and Benzene in soil sample SS-23 were 4,400 ppm TPHG and <5.0 ppm Benzene.

Residual soil pollution is primarily located in the silty sand and sandy gravel layer located at approximately 17 to 18 feet below grade beneath the storm drain. Boring EB-1 was completed to 19.5 feet bgs, approximately a few feet west of soil sample SS-23. A soil sample was collected from the 17.5-foot to 18.0-foot depth from boring EB-1. Analytical results of the soil sample show 9.3 ppm TPH, 2.4 ppm the, and nondetect Benzene, Toluene, Ethylbenzene, and Xylenes.

Conclusion: Santa Clara Valley Water District staff recommends this case for closure due to: the majority of soil pollution was overexcavated; residual soil pollution is limited to an area located beneath a storm drain; residual soil pollution does not appear to be readily leaching to the groundwater; and groundwater sampling events have shown minimal impact to groundwater from the residual soil pollution. The investigation and remediation were performed in accordance with local and state guidelines.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Linda Dorn	Title: Water Quality Specialist
Signature:	Date: 12/1/97
Approved by: James S Crowley, P.E.	Title: Associate Civil Engineer
Signature:	Date: 12/1/97

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

VII. REGIONAL BOARD NOTIFICATION

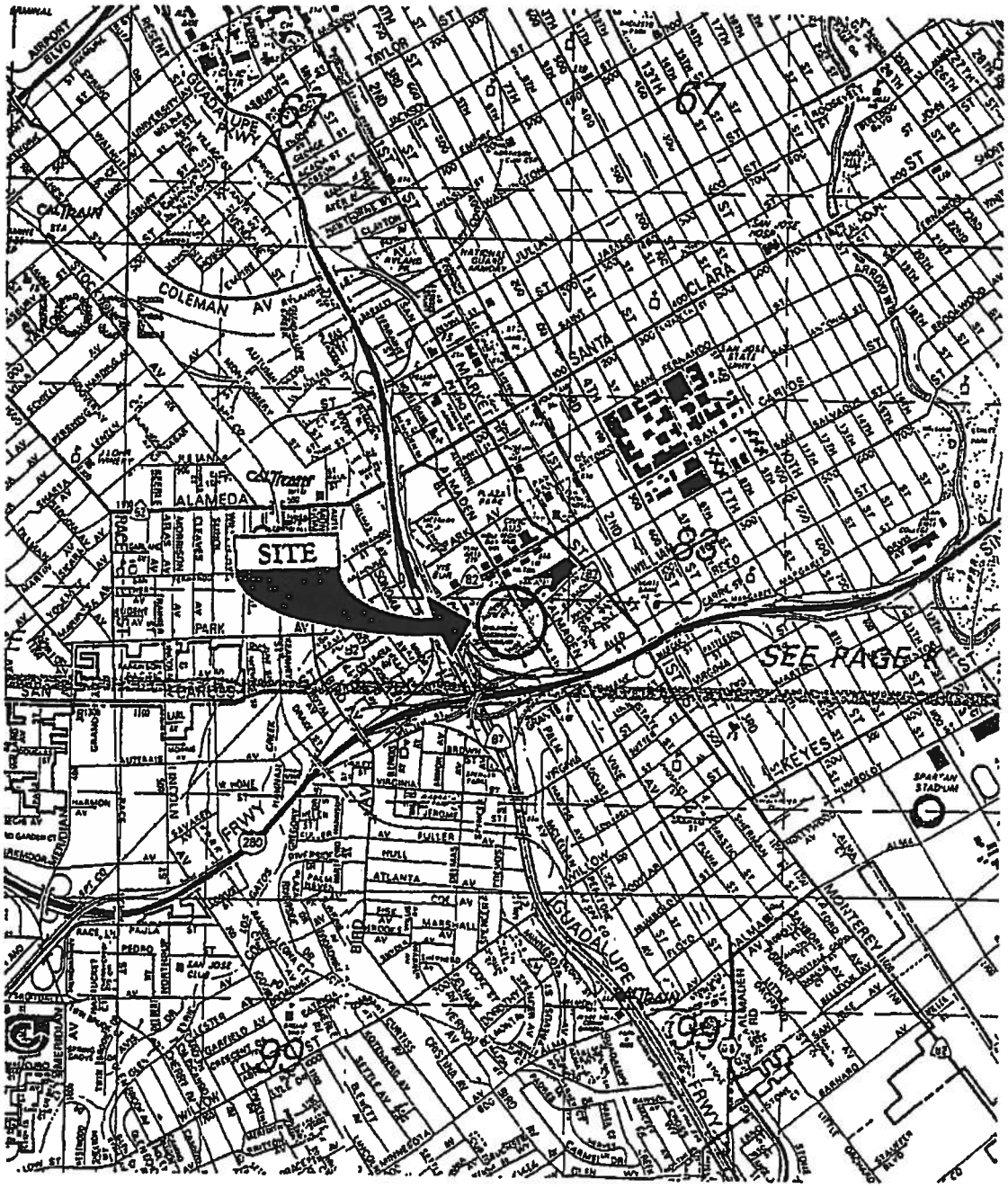
Regional Board Staff Name: Kevin Graves	Title: AWRCE
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature:	Date: 12/2/97

Attachments:
1. Site Vicinity Map
2. Site Plan/Soil/Groundwater Analytical Results
3. Stockpile Sampling Analytical Results
4. Summary Groundwater Analytical Results

Re: Cristina & Hall
291 Auzerais Ave
San Jose

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

Post-it® Fax Note 7671	Date	# of pages ▶
To Linda Dorn	From Kevin Graves	
Co./Dept.	Co. RWQCB	
Phone #	Phone # 510 286 0435	
Fax # 408 997 8769	Fax #	



"Reproduced with permission granted by THOMAS BROS. MAPS."

712-1U, 1/31 TM*EB

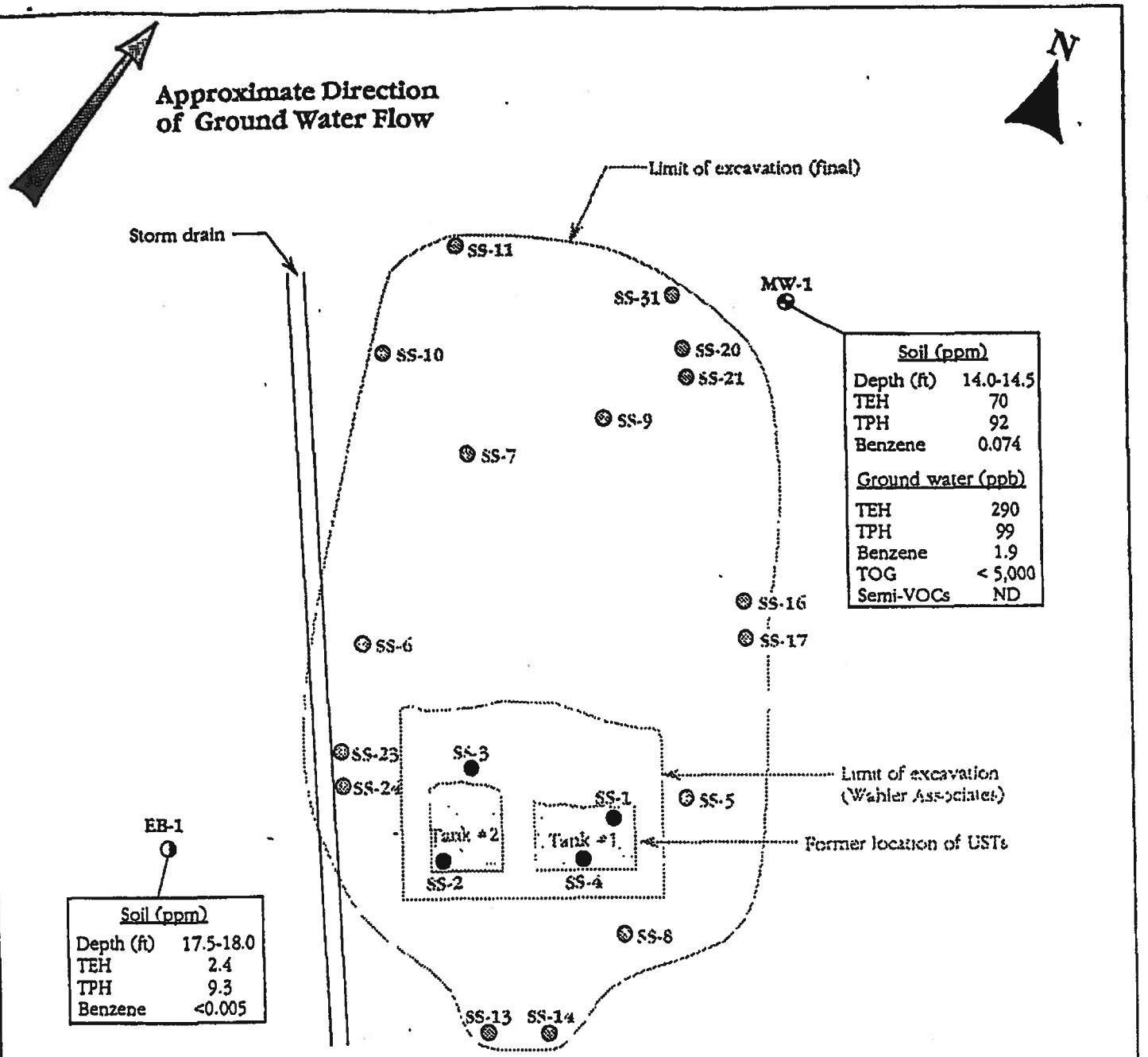
VICINITY MAP

GUADALUPE TANK PULLS
San Jose, California

LOVNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 1
712-1U, February 1994

ATTACHMENT 1



712-1U, 1/18 TM*EB

SOIL/GROUND WATER ANALYTICAL RESULTS FROM SOIL BORINGS AND MONITORING WELL

GUADALUPE TANK PULLS
San Jose, California

LOWNEY ASSOCIATES
Environmental/Geotechnical/Engineering Services

FIGURE 6
712-1U, February 1994

ATTACHMENT 2

TABLE A2. Analytical Results for Stockpile Sampling
Guadalupe River Parcel
San Jose, California
(concentrations in ppm unless noted otherwise)

Analysis	SS-12	SS-15A-D	SS-18A-D	SS-19A-D	SS-22A-D	SS-25A-D
TEH (diesel range)	1,200*	1,000*	240*	46*	240*	2.2*
TPH (gasoline range)	780	970	480	37	270	94
BTEX						
Benzene	<0.5	<1.25	<1.0	<0.025	<0.10	<0.125
Toluene	2.3	1.8	2.4	<0.025	0.58	0.45
Ethyl-benzene	5.3	6.5	6.4	0.10	2.5	0.73
Xylene	23	27	30	0.41	12	1.3
TOG	NA	1,600	420	320	2,600	5,100
TCLP Extract						
Benzene	NA	<0.10	<0.10	<0.10	<0.10	<0.10
Toluene	NA	<0.10	11	<0.10	<0.10	<0.10
Ethyl-benzene	NA	63	100	<0.10	32	<0.10
Xylene	NA	210	500	<0.10	170	21
VOCs by GC/MS						
Ethylbenzene	NA	NA	10	NA	NA	NA
Toluene	NA	NA	1.3	NA	NA	NA
Total Xylenes	NA	NA	52	NA	NA	NA
Semi-VOCs						
2-Methylnaphthalene	NA	NA	0.16	NA	NA	NA
Naphthalene	NA	NA	0.11	NA	NA	NA
17 CAM Metals (TTLC)						
Barium	NA	NA	170	NA	NA	NA
Chromium	NA	NA	56	NA	NA	NA
Cobalt	NA	NA	12	NA	NA	NA
Copper	NA	NA	25	NA	NA	NA
Lead	NA	NA	8.4	NA	NA	NA
Mercury	NA	NA	0.16	NA	NA	NA
Nickel	NA	NA	74	NA	NA	NA
Vanadium	NA	NA	42	NA	NA	NA
Zinc	NA	NA	47	NA	NA	NA
Antimony	NA	NA	<5.0	NA	NA	NA
Arsenic	NA	NA	<5.0	NA	NA	NA
Beryllium	NA	NA	<0.50	NA	NA	NA
Cadmium	NA	NA	<0.50	NA	NA	NA
Chromium (VI)	NA	NA	<0.50	NA	NA	NA
Molybdenum	NA	NA	<2.5	NA	NA	NA
Selenium	NA	NA	<5.0	NA	NA	NA
Silver	NA	NA	<0.50	NA	NA	NA
Thallium	NA	NA	<5.0	NA	NA	NA
Corrosivity (pH)	NA	NA	7.6	NA	NA	NA
Ignitability (Flashpoint)	NA	NA	>100°C	NA	NA	NA

continued

TABLE A2. Analytical Results for Stockpile Sampling
Guadalupe River Parcel
San Jose, California
(concentrations in ppm unless noted otherwise)
(continued)

Analysis	SS-12	SS-15A-D	SS-18A-D	SS-19A-D	SS-22A-D	SS-25A-D
Reactivity	NA	NA	<13	NA	NA	NA
Sulfide (ppm)	NA	NA	<0.50	NA	NA	NA
Cyanide (ppm)	NA	Negative	NA	NA	NA	NA
Reaction with water						
Toxicity (fish bioassay)	NA	NA	100% Survival	NA	NA	NA

2.2 Ground Water Quality

One ground water sample was collected from on-site monitoring well MW-1 on November 20, 1996. A copy of the well sampling log and a discussion of sampling protocol are included in Appendix B.

2.2.1 Analytical Results

The ground water sample was analyzed for TPHg, BTEX, MTBE, and TPHd. Analytical results are shown in Table 1 and on Figure 2. Results from previous sampling events are also presented for comparison. Copies of the laboratory reports are attached in Appendix A.

TABLE 1. Laboratory Analysis of Ground Water Samples
(concentrations in µg/L)

Well Number	Date	Gasoline Range Hydrocarbons	Diesel Range Hydrocarbons	Benzene	Toluene	Ethyl-benzene	Xylenes	MTBE
MW-1	01/05/94	99	290	1.9	2.9	3 5	7.1	
MW-1	11/20/96	60	ND[1]	2.2	ND[2]	0.83	0.68	ND[3]

ND[1] Not detected above the laboratory detection limit of 50 µg/L
ND[2] Not detected above the laboratory detection limit of 0.5 µg/L
ND[3] Not detected above the laboratory detection limit of 5 0 µg/L

3.0 CONCLUSION AND CASE CLOSURE REQUEST

The petroleum fuel hydrocarbons detected in ground water during this quarter appear similar to those detected during the previous well sampling event in 1994. With the exception of a limited amount of residually impacted and inaccessible soil remaining beneath the on-site storm drain, the source of petroleum hydrocarbon contamination has been removed from the site; a further decrease in petroleum hydrocarbon concentrations in ground water therefore

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Acting Director
700 Heinz Avenue
Berkeley, California 94710-2721

Gavin Newsom
Governor

March 27, 2019

Marie R. Javier
Haley & Aldrich
2033 N. Main St., Ste. 309
Walnut Creek, CA 94596

PR2-032519-04

SITES: 401 Almaden Blvd. (19 APNs), San Jose, CA

Dear Ms. Javier:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control. After a thorough review of our files specifically located in the Berkeley Regional office, we have found that no such records exist at this office pertaining to the sites/facilities referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on several thousand DTSC cleanup sites. EnviroStor can be accessed at: http://www.envirostor.dtsc.ca.gov/public. Also, a computer is available in the DTSC File rooms of each regional office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request, or would like an appointment to visit Berkeley's Central File Room, please contact me at (510)540-3800.

Sincerely,

Carl Rose
Regional Central Files Coordinator
Tel: 510-540-3800 / Fax: 510-540-3801
Berkeleyfileroom@DTSC.CA.GOV

Printed on Recycled Paper

Javier, Marie Rose

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Monday, March 25, 2019 4:06 PM
To: Javier, Marie Rose
Subject: Public Records Request No. 2019-03-0256

Dear Marie Rose Javier,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

401 Almaden Blvd.
San Jose

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochelle Reed
Public Records Section
BAAQMD
415-516-1916

Javier, Marie Rose

From: Belloso, Melissa <Melissa.Belloso@cep.sccgov.org>
Sent: Tuesday, March 26, 2019 10:15 AM
To: Javier, Marie Rose
Subject: RESPONSE TO RECORDS REQUEST#032519E

Good morning, Marie.

Thank you for your recent record request received on 03.25.19 for the following address in SAN JOSE:

401 ALMADEN BLVD

We have no records for this location. However, additional electronic documents may be found on the following websites:
Local Oversight Program (LOP)
GEOTracker (GT)

Spill Reports Website – California Office of Emergency Services (Cal OES):

https://w3.calema.ca.gov/operational/malhaz.nsf/$defaultview

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future: UNIDOCS – Who regulates what in Santa Clara County

Best,
MELISSA BELLOSO
Sr. Office Specialist
Administration
County of Santa Clara
Consumer and Environmental Protection Agency
408-918-3421 Phone
MELISSA.BELLOSO@CEP.SCCGOV.ORG





Please consider the environment before printing this email.

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Javier, Marie Rose

From: Bob Teeter <BTeeter@valleywater.org>
Sent: Monday, March 25, 2019 4:06 PM
To: Javier, Marie Rose
Cc: PublicRecords
Subject: RE: File Review Request

Thank you for submitting your request for public records.

Please be aware that the Santa Clara Valley Water District is not the lead agency for hazardous material and environmental contamination files. All of our past files have been transferred electronically to the County of Santa Clara, Department of Environmental Health at: http://lustop.sccgov.org.

We do provide some files at: https://www.valleywater.org/node/789; however, please note that these files may be incomplete and not up-to-date. For the official records you will need to contact the appropriate regulatory agencies referenced on this webpage.

You could also try the local Fire Department.

Santa Clara Valley Water District

BOB TEETER
LIBRARIAN
Records & Library Services Unit
Santa Clara Valley Water District
5750 Almaden Expressway, San Jose CA 95118
(408) 630-3748
bteeter@valleywater.org
www.valleywater.org

From: Javier, Marie Rose <MJavier@haleyaldrich.com>
Sent: Monday, March 25, 2019 3:54 PM
To: PublicRecords <PublicRecords@valleywater.org>
Cc: Buts, Kelsi <KButs@haleyaldrich.com>; Sawyer, Hannah <HSawyer@haleyaldrich.com>
Subject: File Review Request

Haley & Aldrich is an environmental engineering company conducting a Phase I Environmental Site Assessment of the properties located at:

- 401 Almaden Blvd., San Jose, CA; APNs 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177

We are interested in any environmental files you may have for these properties or neighboring properties. Please let me know if you need anything else to conduct this review.

Thank you for your attention to this request.

Marie Rose P. Javier
Senior Administrative Assistant

Haley & Aldrich, Inc.
2033 North Main Street | Suite 309
Walnut Creek, California 94596

T: (925) 949.1013

www.haleyaldrich.com

Javier, Marie Rose

From: Mark Bilski <MBilski@valleywater.org>
Sent: Tuesday, April 02, 2019 8:51 AM
To: Buts, Kelsi
Cc: Sawyer, Hannah; Javier, Marie Rose; PublicRecords
Subject: RE: File Review Request

Good Morning,

Thank you for submitting your request for public records.

Please be aware that Valley Water is not the lead agency for hazardous material and environmental contamination files. All of our past files have been transferred electronically to the County of Santa Clara, Department of Environmental Health at: http://lustop.sccgov.org.

We do provide some files at: https://www.valleywater.org/node/789; however, please note that these files may be incomplete and not up-to-date. For the official records you will need to contact the appropriate regulatory agencies referenced on this webpage.

You could also try the local Fire Department.

Kind regards,

MARK BILSKI
STAFF ANALYST
Records & Library Services Unit
Tel. (408) 630-2830 / Hotline (408) 630-2360

Santa Clara Valley Water District is now known as:

Valley Water

Clean Water • Healthy Environment • Flood Protection

5750 Almaden Expressway, San Jose CA 95118
www.valleywater.org

From: Buts, Kelsi <KButs@haleyaldrich.com>
Sent: Monday, April 1, 2019 1:09 PM
To: PublicRecords <PublicRecords@valleywater.org>
Cc: Sawyer, Hannah <HSawyer@haleyaldrich.com>; Javier, Marie Rose <MJavier@haleyaldrich.com>
Subject: RE: File Review Request

Haley & Aldrich is an environmental engineering company conducting a Phase I Environmental Site Assessment of the properties located at:

- 401 Almaden Blvd., San Jose, CA; APNs 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177
    - The above APNs corresponded with the following historic addresses: 343, 351, 361, 365, 369, 379, 391, 401, 407, 427, 429, 431, 435, 447, 455, 461, 564, 475, 479 Vine Street and 253, 281, 291 Auzerais Avenue.

We are interested in any environmental files you may have for these properties or neighboring properties. Please let me know if you need anything else to conduct this review.

Thank you for your attention to this request.

Kelsi Buts, E.I.T
California # 162806
Senior Engineer

Haley & Aldrich, Inc.
2033 North Main Street | Suite 309
Walnut Creek, CA 94596

T: 925.949.1020
C: 530.721.1298

www.haleyaldrich.com

From: Javier, Marie Rose <MJavier@haleyaldrich.com>
Sent: Monday, March 25, 2019 3:54 PM
To: PublicRecords@valleywater.org
Cc: Buts, Kelsi <KButs@haleyaldrich.com>; Sawyer, Hannah <HSawyer@haleyaldrich.com>
Subject: File Review Request

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We are interested in any environmental files you may have for these properties or neighboring properties. Please let me know if you need anything else to conduct this review.

Thank you for your attention to this request.

Marie Rose P. Javier
Senior Administrative Assistant

Haley & Aldrich, Inc.
2033 North Main Street | Suite 309
Walnut Creek, California 94596

T: (925) 949.1013

www.haleyaldrich.com

Haley & Aldrich, Inc.
2033 N. Main Street
Suite 309
Walnut Creek, CA 94596
925.949.1012

MEMORANDUM

25 March 2019
File No. 133639-002

TO: File

FROM: Haley & Aldrich, Inc.
Marie Rose Javier

SUBJECT: Santa Clara Valley Water District Historical Solvent Case File Review

I accessed the Santa Clara Valley Water District website at https://www.valleywater.org/node/789 on 25 March 2019 to see if they had files for the property at:

- 401 Almaden Boulevard, San Jose, CA

There were no matches for the exact address listed above.

I searched under the Street Number "401" and the database had no matches on Almaden Boulevard.

I searched under the Street Name "Almaden" and the database had a match for the following address, which is about 1.35 miles southeast of the target property:

- Lou Smitt – US Cellulose, 1545 Almaden Road

Note that this database does not hold documents dated after 1 July 2004. Documents dated after that date are stored in the Santa Clara County Department of Environmental Health Hazardous Materials Compliance Division, Site Mitigation Program, Local Oversight Program's LUSTOP database or in the Regional Water Quality Control Board's GeoTracker database.

\\haleyaldrich.com\share\CF\Projects\133639\133639-002\File Review\SCVWD Solvent file review RESPONSE.docx

Javier, Marie Rose

From: Javier, Marie Rose
Sent: Monday, March 25, 2019 3:54 PM
To: 'sjfd.bfp.recordsrequests@sanjoseca.gov'
Cc: Buts, Kelsi; Sawyer, Hannah
Subject: File Review Request

Haley & Aldrich is an environmental engineering company conducting a Phase I Environmental Site Assessment of the properties located at:

- 401 Almaden Blvd., San Jose, CA; APNs 264-28-019, -022, -023, -024, -025, -028, -149, -152, -153, -160, -167, -168, -169, -174, -172, -173, -175, -176, -177

We are interested in any environmental files you may have for these properties or neighboring properties. Please let me know if you need anything else to conduct this review.

Thank you for your attention to this request.

Marie Rose P. Javier
Senior Administrative Assistant

Haley & Aldrich, Inc.
2033 North Main Street | Suite 309
Walnut Creek, California 94596

T: (925) 949.1013

www.haleyaldrich.com

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-019

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-022

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
465 VINE ST
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY
465 VINE ST
SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
Date Executed:	06/21/2010
Date Recorded:	06/22/2010
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	20747848
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 291.33 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 167.34 FEET; THENCE AT RIGHT ANGLES, SOUTH 41° EAST 40 FEET; THENCE SOUTH 64 3/4° EAST 4.16 FEET; THENCE NORTH 49° EAST 15T33 FEET TO A POINT ON THE WESTERLY LINE OF VINE STREET; THENCE ALONG SAID WESTERLY LINE NORTH 30° 20' WEST 44.76 FEET TO THE PLACE OF BEGINNING.

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-023

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument:	NA
First Party:	NA
Second Party:	NA
Date Executed:	NA
Date Recorded:	NA
Instrument #:	NA
Book:	NA
Page:	NA
Comments:	

DEED EXHIBIT

First American Title Company

Escrow No.: NCS-442157-CC

DOCUMENT: 20747848

Pages: 9

Fees .. 39.00
Taxes .. ** Conf **
Copies .
AMT PAID 39 00

Recording Requested by
The Redevelopment Agency
of the City of San Jose
200 East Santa Clara St.
14th Floor, Tower
San Jose, California 95113

and when Recorded Return to:
Boston Properties Limited Partnership
Four Embarcadero Center
Lobby Level, Suite One
San Francisco, California 94111

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 007
6/22/2010
8:00 AM

RECORDED FOR THE BENEFIT OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AND IS EXEMPT FROM FEE PER GOVERNMENT CODE §§ 27383 AND 6103

FILOR REQUESTS
DO NOT RECORD STAMP VALUE

GRANT DEED

For valuable consideration, the receipt of which is hereby acknowledged, the REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE, a public body, corporate and politic, of the State of California (herein called "Grantor"), acting to carry out the Redevelopment Plan (herein called "Redevelopment Plan") for the Guadalupe-Auzerais Redevelopment Project Area, under the Community Redevelopment Law of the State of California, hereby grants to BP Almaden Associates LLC, a Delaware limited liability company (herein called "Grantee"), the real property (the "Property") legally described in the document attached hereto, labeled Exhibit A, and incorporated herein by this reference.

1. The Property is conveyed subject to the Redevelopment Plan and pursuant to an Amended and Restated Disposition and Development Agreement (the "DDA") entered into by and between the Grantor and the Grantee and dated June 8, 2010. The Property is also conveyed subject to easements of record.

2. The Grantee hereby covenants and agrees, for itself and its successors and assigns, that during construction and thereafter, the Grantee shall not use the Property for other than the uses specified in the Redevelopment Plan and the DDA.

3. The Grantee covenants by and for itself and any successors in interest that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, nor shall the Grantee itself or any person claiming under or through it establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the Property.

All deeds, leases or contracts made relative to the Property, the improvements thereon or any part thereof, shall contain or be subject to substantially the following nondiscrimination clauses:

a. In deeds: "The grantee herein covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee himself or herself, or any person claiming under or through him or her establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the land herein conveyed. The foregoing covenants shall run with the land."

b. In leases: "The lessee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to the following conditions:

> "That there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the land herein leased, nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants or vendees in the land herein leased."

c. In contracts: "There shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the contracting, subcontracting, transferring, or assignment of the work hereby contracted for nor shall the contractor himself or herself, or any persons claiming under or through him or her establish or permit any such practice or practices of discrimination or segregation with reference to the selection, number, employment or work of contractors, subcontractors, transferees or assignees in the work which is the subject of the contract."

4. No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Grant Deed shall defeat or render invalid or in any way impair the lien or charge of any mortgage, deed of trust or other financing or

security instrument permitted by the DDA; provided, however, that any successor of Grantee to the Property shall be bound by such remaining covenants, conditions, restrictions, limitations and provisions, whether such successor's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

5. Except as otherwise provided, the covenants contained in paragraph 2 of this Grant Deed shall remain in effect until the termination date of the Redevelopment Plan. The covenants against discrimination contained in paragraph 3 of this Grant Deed shall remain in perpetuity.

6. The covenants contained in this Grant Deed shall be binding for the benefit of the Grantor and the City of San Jose and any successor in interest to the City of San Jose or in connection with any financing for the benefit of the Grantor or the City of San Jose (the "Benefited Parties"), and such covenants shall run in favor of the Benefited Parties for the entire period during which such covenants shall be in force and effect, without regard to whether the Grantor is or remains an owner of any land or interest therein to which such covenants relate. The Benefited Parties, in the event of any breach of any covenants, shall have the right to exercise all of the rights and remedies, and to maintain any actions at law or suits in equity or other proper proceedings to enforce the curing of such breach (subject to the provisions of the DDA as to notice and cure). The covenants contained in this Grant Deed shall be for the benefit of and shall be enforceable only by any of the Benefited Parties.

7. No present or future, official, employee, advisor, participant, or agent of the Grantor or City, or either of their successors shall be personally liable directly or indirectly to Grantee, or any successor in interest, in the event of any default or breach by the Grantor or for any amount which may become due to Grantee, or any of their successors, under or in connection with this Grant Deed, or any instrument or certificate executed in connection with this Grant Deed, or any amendment(s) or modification(s) to any of the foregoing made at any time or times heretofore or hereafter.

   Neither Grantee, nor any present or future shareholder, officer, director, partner, employee, trustee, member, affiliate, beneficiary, advisor, principal, participant or agent of or in Grantee, shall have any personal liability, directly or indirectly, under or in connection with this Grant Deed, or any instrument or certificate executed in connection with this Grant Deed, or any amendment(s) or modification(s) to any of the foregoing made at any time or times, heretofore or hereafter.

8. In the event of any express conflict between this Grant Deed or the DDA, the provisions of the DDA shall control.

IN WITNESS WHEREOF, the Grantor and Grantee have caused this instrument to be executed on their behalf by their respective officers thereunto duly authorized, this 21 day of June, 2010.

"GRANTOR"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

Tom Murtha
Supervising Sr. Associate Counsel

By: _____
Harry S. Mavrogenes
Executive Director

"GRANTEE"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: SIGNED IN COUNTERPART
Print Name: _____
Title: _____

662685.doc
6/18/2010

IN WITNESS WHEREOF, the Grantor and Grantee have caused this instrument to be executed on their behalf by their respective officers thereunto duly authorized, this 24 day of June, 2010.

"GRANTOR"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

SIGNED IN COUNTERPART
Supervising Sr. Associate Counsel

By: SIGNED IN COUNTERPART
Harry S. Mavrogenes
Executive Director

"GRANTEE"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: _____
Print Name: BOB PESTER
Title: SENIOR VICE PRESIDENT AND REGIONAL MANAGER

662685.doc
6/18/2010

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Santa Clara }

On 6/21/2010 (Date) before me, Leticia M Baldevarona Notary Public (Here Insert Name and Title of the Officer)

personally appeared Harry S. Mavrogenes (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Leticia M Baldevarona (Signature of Notary Public)

LETICIA M. BALDEVARONA
Commission # 1874946
Notary Public - California
Santa Clara County
My Comm. Expires Dec 26, 2013

Place Notary Seal and/or Stamp Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Grant Deed

Document Date: 6/21/2010 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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ACKNOWLEDGEMENT

State of California
County of San Francisco

On June 21, 2010 before me, Sofia M. Bautista, NOTARY PUBLIC
(insert name and title of officer)

Personally appeared Bob Pester,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Sofia M. Bautista (Seal)

SOFIA M. BAUTISTA
Commission # 1836283
Notary Public - California
San Francisco County
My Comm. Expires Feb 13, 2013

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

Beginning at a point on the Westerly line of Vine Street, distant South 30° 20' East 291.33 feet from the point of intersection thereof with the Southerly line of Auzerais Avenue; thence South 49° West 167.34 feet; thence at right angles, South 41° East 40 feet; thence South 64 3/4° East 4.16 feet; thence North 49° East 157.33 feet to a point on the Westerly line of Vine Street; thence along said Westerly line North 30° 20' West 44.76 feet to the place of beginning.

EXCEPTING THEREFROM:

That portion thereof within the bounds of the parcel of land described in the deed from Anna M. Hiam to E. Portalupi, dated July 29, 1918 and recorded in Book 470 of Deeds, page 520, Santa Clara County Records, as follows:

Beginning at a point distant South 49° West 125.34 feet from the most Northerly corner of said PARCEL ONE; thence continuing along said line South 49° West 42 feet to a stake; thence at right angles South 41° East 40 feet to a stake; thence South 64 3/4 East 4.16 feet; thence North 49° East 42 feet; thence on a straight line to the point of beginning.

PARCEL TWO:

Beginning at a point on the Westerly line of Vine Street, distant South 30° 20' East 336.09 feet from the point of intersection thereof with the Southerly line of Auzerais Avenue; thence South 49° West 157.33 feet to a point on the Westerly line of said land of Borchers; thence along said Westerly line, South 64° 45' East 48.04 feet to the most Southerly corner thereof; thence along the Southerly line thereof North 49° East 129.70 feet to the Westerly line of Vine Street; thence,
along said line North 30° 20 West 44.76 feet to the place of beginning.

Particularly included with said PARCEL ONE and PARCEL TWO are those areas, such as may be determined, within the Canoas Creek (Arroyo Tulares de Las Canoas) adjoining the generally Westerly boundaries described in said deed to Sophie K. Borchers, and bounded by the center line of said Canoas Creek, as it existed in 1873 and before.

PARCEL THREE:

Commencing at a point in the Westerly line of Vine Street distant South 30° 15' East 419.85 feet from the intersection thereof with the Southerly line of Auzerais Avenue; thence Westerly and parallel with the Southerly line of the land now or formerly of L.F. Claus to the middle of the channel of the Arroyo de los Tulares de Canoas; thence Southeasterly and upon the channel of the said Arroyo to the Northwest corner of land formerly of Wehner, and now of Wakefield; thence North 48° 35' East along the Northerly line of land of Wakefield, 87.30 feet to the
Westerly line of Vine Street and thence Northerly along said Westerly line 38.10 feet to the place of beginning.

APN: 264-28-023 and 264-28-153

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-024

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-025

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95126

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95126

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I, AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-028

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees ... 16.00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a
California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a
California limited partnership

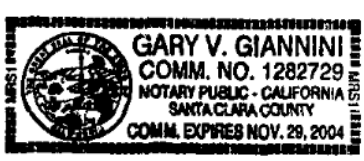
By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150: in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

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S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET) AT THE NORTHEASTERLY CORNER OF PARCEL 2, SO DESIGNATED AND DELINTED ON THE PARCEL MAP RECORDED DECEMBER 23 1993 IN BOOK 652 OF MAPS PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS.

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-149

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

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S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

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:	QUIT CLAIM DEED
Title is vested in:	BP ALMADEN ASSOCS, LLC
Title received from:	THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
Date Executed:	07/18/2001
Date Recorded:	07/23/2001
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15785193
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: BEGINNING AT THE INTERSECTION OF THE SOUTHWESTERLY LINE OF VINE STREET WITH THE SOUTHEASTERLY LINE OF AUZERAIS AVENUE AND RUNNING THENCE SOUTH 44º 26' WEST 152.91 FEET, MORE OR LESS.

Current Owner: BP ALMADEN ASSOCS, LLC

Property Identifiers: 264-28-152

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☒ Not Found ☐

If Found:

1st Party:	BP ALMADEN ASSOCIATES LLC AND THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
2nd Party:	THE CITY OF SAN JOSE
Dated:	10/11/2001
Recorded:	11/06/2001
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	15948255
Instrument Type:	GRANT OF AVIGATION EASEMENT
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

1st Party:	BP ALMADEN ASSOCIATES LLC
2nd Party:	SANTA CLARA VALLEY WATER DISTRICT
Dated:	01/11/2005
Recorded:	03/08/2005
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	18264639
Instrument Type:	GRANT DEED
Comments:	NA
Miscellaneous:	NA

1st Party:	THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
2nd Party:	BP ALMADEN ASSOCIATES LLC
Dated:	06/21/2010
Recorded:	06/22/2010
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	20747849
Instrument Type:	DECLARATION OF COVENANTS AND RESTRICTIONS AFFECTING REAL PROPERTY
Comments:	NA
Miscellaneous:	NA

1st Party:	THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AND BP ALMADEN ASSOCIATES LLC
2nd Party:	BOSTON PROPERTIES LIMITED PARTNERSHIP
Dated:	06/21/2010
Recorded:	06/22/2010
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	20747850
Instrument Type:	LANDSCAPING AND ACCESS EASEMENT
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

EDR Environmental Lien and AUL Search

DEED EXHIBIT

DOCUMENT: 15785193

0015785193

Titles: 1 / Pages: 3

Fees.... 33.00*
Taxes...
Copies..
AMT PAID 33.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 101
7/23/2001
8:00 AM

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

BP Almaden Associates, LLC
c/o Boston Properties Limited Partnership
Four Embarcadero Center
Lobby Level, Suite One,
San Francisco, CA 94111-5994

QUITCLAIM DEED

For good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE, ("Transferor") does hereby remise, release, and forever quitclaim to BP ALMADEN ASSOCIATES, LLC, a Delaware limited liability company ("Transferee") all right, title, and interest Transferor has in the real property located in the City of San Jose, County of Santa Clara, State of California, as described in Exhibit A attached hereto and incorporated herein, and all improvements thereon.

Executed this 18th day of July, 2001.

Approved as to form:

Tom Mullins
Senior Associate Counsel

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

SUSAN F. SHICK
Executive Director

144194_1
7/13/2001

STATE OF CALIFORNIA)
) SS
COUNTY OF SANTA CLARA)

On this 18th day of July, 2001, before me, Celia M. Miller, the undersigned Notary Public, personally appeared SUSAN F. SHICK, EXECUTIVE DIRECTOR OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE, personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature, the entity upon behalf of which she acted executed the instrument.

WITNESS my hand and official seal.

Celia M. Miller
Notary Public, State of California

CELIA M. MILLER
Commission # 1257406
Notary Public - California
Santa Clara County
My Comm. Expires Dec 16, 2004

144194_1
7/13/2001

Exhibit A

Attached to Quitclaim Deed

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, described as:

A portion of Auzerais Avenue, so designated and delineated on the Map of Auzerais Addition filed for record October 19, 1873 in Book "E" of Miscellaneous Records, page 350, Santa Clara County Records, described as follows in Resolution No. 64024 of the City Council of the City of San Jose vacating, subject to the reservation of a certain public storm drain easement, that portion of Auzerais Avenue between Almaden Boulevard and the Guadalupe River recorded October 27, 1992 in Book M450, page 0857, Official Records:

Beginning at the intersection of the Southwesterly line of Vine Street with the Southeasterly line of Auzerais Avenue and running thence South 44° 26' West 152.91 feet, more or less, along said Southeasterly line of Auzerais Avenue, to the Guadalupe River; thence, Northwesterly along said River, 60 feet, more or less, to a point 60.00 feet perpendicularly distant Northwesterly from the Southeasterly line of said Auzerais Avenue; thence North 44° 26' East 150.42 feet along the Northwesterly line of said Auzerais Avenue, to its intersection with the Southwesterly line of Vine Street; thence South 30° 39' East 62.09 feet, to the point of beginning.

****

ORIGINAL

DOCUMENT: 15948255



Titles: 1 / Pages: 11

Fees....* No Fees
Taxes...
Copies..
AMT PAID

WHEN RECORDED RETURN TO:

CITY OF SAN JOSE)
Office Of The City Clerk)
801 N. First Street)
San Jose, CA 95110-1285)

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
City

RDE # 007
11/06/2001
2:02 PM

GRANT OF AVIGATION EASEMENT

A. BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, and THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE, a public body corporate and politic,

GRANTORS,

do hereby GRANT to the CITY OF SAN JOSE, a municipal corporation of the State of California, its successors and assigns,

GRANTEE,

a perpetual and assignable avigation easement in and over the real property described in paragraph B below (hereinafter "Real Property"), and a right-of-way for the free and unrestricted passage of aircraft of any and all kinds now or hereafter known, in, through, across and about the airspace above the surface of the plane above said Real Property described below (hereinafter "Airspace").

B. The Real Property referred to is all that Real Property in the City of San Jose, County of Santa Clara, State of California, described as follows:

A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS) TITLE TO WHICH WERE FORMERLY VESTED IN (1) EDWARD AUZERAIS AND JOHN AUZERAIS, BY DEED DATED MAY 26, 1862 AND RECORDED IN BOOK P OF DEEDS, PAGE 467, AND DEEDS DATED SEPTEMBER 7, 1868 AND RECORDED IN BOOK 11 OF DEEDS, PAGES 146, 148, AND 150; IN (2) FREDERICK W. GREENINGER, BY DEED DATED FEBRUARY 8, 1867 AND RECORDED IN BOOK X OF DEEDS, PAGE 178; AND IN (3) S.M. MEZES, BY DEED DATED JANUARY 17, 1867 AND RECORDED IN BOOK W OF DEEDS, PAGE 261 (AND CONVEYED BY HIM TO LOUIS SCHELLER BY DEED DATED OCTOBER 5, 1868 AND RECORDED IN BOOK 11 OF DEEDS, PAGE 232), WHICH SAID TRACT OF LAND IS BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET) AT THE NORTHEASTERLY CORNER OF PARCEL 2, SO DESIGNATED AND DELINEATED ON THE PARCEL MAP RECORDED DECEMBER 23, 1993 IN BOOK 652 OF MAPS, PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS; THENCE ALONG THE NORTHWESTERLY, SOUTHWESTERLY, AND SOUTHEASTERLY BOUNDARY LINES OF SAID PARCEL 2, SOUTH 60°06'26" WEST 162.00 FEET, SOUTH 29°53'34" EAST 18.00 FEET, SOUTH 60°06'26" WEST 112.98 FEET, SOUTH 10°46'25" EAST 42.38 FEET, AND NORTH 60°05'53" EAST 107.51 FEET TO A POINT IN THE EASTERLY LINE OF THE LAND DESCRIBED IN THE GRANT DEED BY VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II TO SANTA CLARA VALLEY WATER DISTRICT RECORDED APRIL 15, 1998, DOCUMENT NO. 14140104, OFFICIAL RECORDS (MONUMENTED WITH NAILS AND SHINERS UPON SURVEY BY SANTA CLARA VALLEY WATER DISTRICT); THENCE ALONG SAID EASTERLY LINE FROM POINT TO POINT BETWEEN SUCH MONUMENTS, SOUTH 35°21'57" EAST 27.20 FEET, SOUTH 39°48'30" EAST 31.74 FEET, SOUTH 41°51'14" EAST 31.09 FEET, SOUTH 43°22'18" EAST 31.51 FEET, SOUTH 43°47'51" EAST 37.25 FEET, SOUTH 34°34'48" EAST 60.61 FEET, SOUTH 30°09'01" EAST 26.36 FEET, SOUTH 29°36'47" EAST 41.64 FEET, SOUTH 29°59'09" EAST 41.47 FEET, SOUTH 29°32'04" EAST 41.48 FEET, SOUTH 24°51'33" EAST 41.44 FEET, SOUTH 18°22'27" EAST 41.42 FEET, SOUTH 12°13'17" EAST 14.38 FEET, SOUTH 12°12'43" EAST 27.24 FEET, SOUTH 5°26'20" EAST 41.47 FEET, SOUTH 1°18'44" WEST 41.23 FEET, SOUTH 5°38'03" WEST 41.65 FEET, SOUTH 5°57'04" WEST 41.26 FEET, SOUTH 5°44'39" WEST 41.86 FEET, SOUTH 5°34'57" WEST 40.97 FEET, SOUTH 5°48'44" EAST 42.72 FEET, AND SOUTH 27°36'29" EAST 30.86 FEET TO A POINT IN THE NORTHWESTERLY LINE OF WOZ WAY(FORMERLY

BALBACH STREET, AS WIDENED, TITLE TO WHICH WAS VESTED IN THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AS A RESULT OF DEEDS RECORDED JANUARY 26, 1988 IN BOOK K428, PAGE 934, AUGUST 26, 1988 IN BOOK K655, PAGE 2001, MAY 16, 1989 IN BOOK K951, PAGES 789 AND 792, NOVEMBER 21, 1989 IN BOOK L172, PAGE 1387, JUNE 5, 1990 IN BOOK L376, PAGE 1948, OCTOBER 24, 1991 IN BOOK L901, PAGE 1963, AND DECEMBER 27, 1991 IN BOOK L982, PAGE 1418, OFFICIAL RECORDS) THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 58°38'46" EAST 39.41 FEET, NORTH 58°38'36" EAST 38.01 FEET, NORTH 58°38'02" EAST 37.01 FEET, NORTH 58°38'46" EAST 45.01 FEET, NORTH 59°16'50" EAST 65.01 FEET, NORTH 58°01'19" EAST 55.04 FEET, AND NORTH 58°38'40" EAST 44.97 FEET TO A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET); THENCE ALONG SAID SOUTHWESTERLY LINE, NORTH 29°54'32" WEST 611.52 FEET AND NORTH 29°54'07" WEST 204.34 FEET TO THE POINT OF BEGINNING.

The Airspace for avigation easement purposes above said Real Property consists of:

A horizontal plane extending over and above each of three portions of said Real Property at elevations of 369 feet above mean sea level (AMSL), 350 feet above mean sea level (AMSL), and 325 feet above mean sea level (AMSL), as described in Exhibit A-1 attached hereto and incorporated by reference as though set forth in full herein.

C. The aforesaid easement described in Paragraphs A and B above and right-of-way includes, but is not limited to:

1. For the use and benefit of the public, the easement and continuing right to fly, or cause or permit the flight by any and all persons, of any aircraft, of any and all kinds now or hereafter known, in, through, across or about any portion of the Airspace hereinabove described; and

2. The easement and right to cause or create, or permit or allow to be caused or created within all space above the existing surface of said Real Property and any and all airspace laterally adjacent to said Real Property, such noise, vibration, current and other effects of air, illumination and fuel consumption as may be inherent in, or may arise or occur from or during the operation of aircraft of any and all kinds, now or hereafter known or used, for navigation of or flight in air; and

3. Any continuing right to clear, and keep clear the Airspace of any portions of building, structures, or improvements of any and all kinds, and of trees or other objects, including the right to remove or demolish those portions of such buildings, structures, improvements, trees or other things which extend into or above said Airspace and the right to cut to the ground level and remove any trees which extend into or above the Airspace; and

4. The right to mark and light, or cause or require to be marked or lighted, as obstructions to air navigation, any and all buildings, structures, or other improvements, and trees or other objects, which extend into or above the Airspace; and

5. The right to ingress to, passage within, and egress from the hereinabove described Real Property for the purposes described in subparagraphs "3" and "4" above.

D. Grantors, on behalf of themselves, their successors and assigns, hereby covenant with the City of San Jose and for the direct benefit of the real property constituting San Jose International Airport described in paragraph "E" below, as follows:

1. That Grantors, their successors and assigns, will not construct, install, permit or allow any building, structure, improvement, tree, or other object on the Real Property described in paragraph "B" above to extend into or above the Airspace, or to constitute an obstruction to air navigation, or to obstruct or interfere with the use of the easement and right-of-way herein granted; and

2. That Grantors, their successors and assigns, will not hereafter use or permit the use of said Real Property in such a manner as to create electrical or electronic interference with radio communication or radar operation between the Federal Aviation Administration control tower upon San Jose International Airport and any aircraft.

E. The easements and right-of-way herein granted shall be deemed both appurtenant to and for the direct benefit of that real property which constitutes the San Jose International Airport, lying within the area generally bounded by the Guadalupe River, Interstate 880, Coleman Avenue, Brokaw Road, Martin Avenue, De La Cruz Boulevard, and Bayshore Freeway, in the cities of San Jose and Santa Clara, County of Santa Clara, State of California, and shall further be deemed in gross, being conveyed to the Grantee for the benefit of the Grantee and any and all members of the general public who may use said easement or right-of-way, taking off from, landing upon, or operating such aircraft in or about the said San Jose International Airport, or in otherwise flying through said Airspace.

F. This grant of easement shall not operate to deprive the Grantors, their successors or assigns, of any rights which they may from time to time have against any air carrier or private operator for negligent or unlawful operation of aircraft.

G. These covenants and agreements run with the land and are binding upon the heirs, administrators, executors, successors and assigns of the Grantors, and for the purpose of this instrument, the Real Property described in paragraph "B" above is the servient tenement and said San Jose International Airport is the dominant tenement.

BP ALMADEN ASSOCIATES LLC

By: BOSTON PROPERTIES, INC., a Delaware corporation

By: Bob E. Pester
Bob E. Pester
Senior Vice President

STATE OF California)
) ss
COUNTY OF San Francisco)

On October 11, 2001 (date) before me, Helen H. J Duong, Notary Public (name and title of officer)

personally appeared Bob E. Pester,
personally known to me ~~(or proved to me on the basis of satisfactory evidence)~~ to be the person(s) whose name(s) is/are subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
WITNESS my hand and official seal.

Helen H. J. Duong
Notary's Signature

HELEN H T DUONG
Commission # 1223268
Notary Public - California
San Francisco County
My Comm. Expires Jul 2, 2003

THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE

By: _____
Susan F. Shick
Executive Director

STATE OF CALIFORNIA)
) ss
COUNTY OF SANTA CLARA)

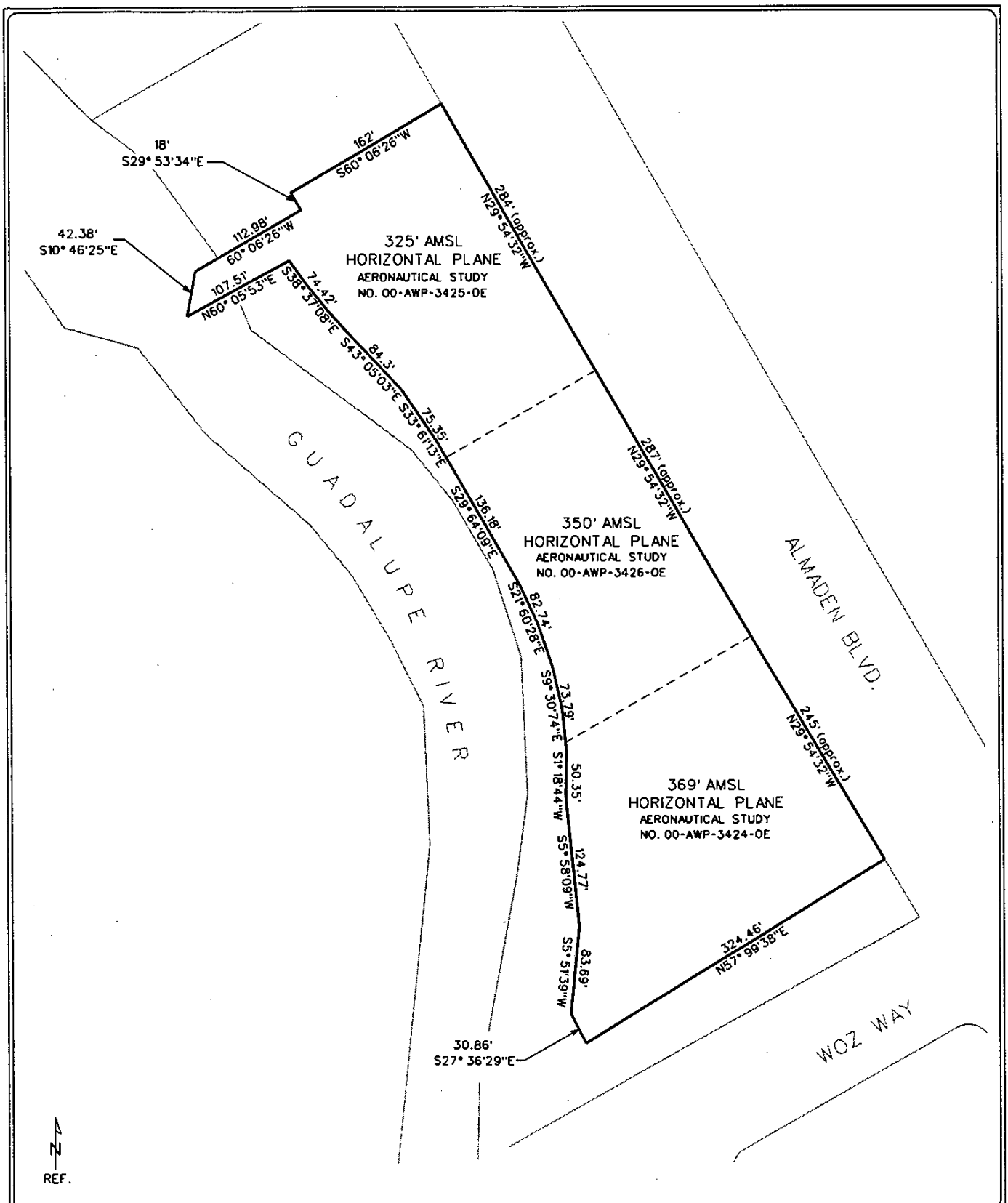
On 10-24-01 (date) before me, CELIA M. MILLER, NOTARY PUBLIC (name and title of officer)

personally appeared SUSAN F. SHICK,
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
WITNESS my hand and official seal.

Celia M Miller
Notary's Signature

CELIA M. MILLER
Commission # 1287406
Notary Public - California
Santa Clara County
My Comm. Expires Dec 16, 2004

CELIA M. M...
Commission # ...
Notary Public - C...nia
Santa Clara C...unty
My Comm. Expires Dec 16, 2004



SHEET TITLE: EXHIBIT A-1
SHEET NO.

ENGINEER
CHECKED

MANAGER
DRAWN: SD

SCALE: NONE
DATE: 9/20/01
FILE NUMBER

David Mezzi
Deputy Director of Aviation
Airport Development Division

REV. NO. | DATE | REVISION

EXHIBIT A-1

AE NO. 01-10

GRANTOR: BP ALMADEN ASSOCIATES LLC/REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE

SAN JOSE
INTERNATIONAL
AIRPORT

CERTIFICATE OF ACCEPTANCE

Grant of Avigation Easement

This is to certify that the interest in real property conveyed by the **Grant of Avigation Easement**, from:

BP ALMADEN ASSOCIATES LLC

to the **City of San Jose, a Municipal Corporation of the State of California,** is hereby accepted by the undersigned officer of said City on behalf of the Council of the City of San Jose, pursuant to authority conferred by Resolution No. 51799 of the Council of the City of San Jose, adopted on the 3rd day of July, 1979. The grantee consents to recordation thereof by its duly authorized officer.

CITY OF SAN JOSE, A Municipal Corporation

Patricia L. O'Hearn
City Clerk

October 31, 2001
Date

This document is for the benefit of the City of San Jose. Request for Recordation without fee is made in accordance with Section 6103 of the Government Code of the State of California.

ATTEST:

Patricia L. O'Hearn
City Clerk

October 31, 2001
Date

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

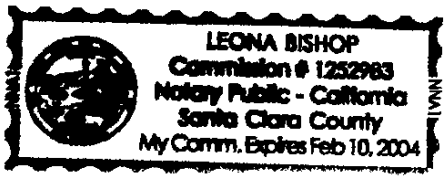
State of California

County of Santa Clara

On ***10/31/01,*** before me, ***Leona Bishop, Notary Public,***

Personally appeared: ***Patricia L. O'Hearn***

Personally known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.



WITNESS my hand and official seal.

Leona Bishop

OPTIONAL

Title or Type of Document***: Certificate of Acceptance, Grant of Avigation Easement. BP Almaden Associates***

Document Date: Number of Pages: ***One***

Signer(s) Other Than Named Above***: None***

Signer's Name: ***Patricia L. O'Hearn***

Capacity Claimed by Signer: ***City Clerk***

Signer is Representing: ***City of San Jose***

RECORD WITHOUT FEE UNDER SECTION 6103
GOVERNMENT CODE OF THE STATE OF CALIFORNIA

AFTER RECORDING RETURN TO:
REAL ESTATE SERVICES UNIT
SANTA CLARA VALLEY WATER DISTRICT
5750 ALMADEN EXPRESSWAY
SAN JOSE, CALIFORNIA 95118

APN: 264-28-152 (portion)

DOCUMENT: 18264639

Pages: 6

Fees. * No Fees
Taxes ..
Copies _____
AMT PAID

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
State Agency

RDE # 007
3/08/2005
2:35 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grantee is exempt under section 11922 Revenue and Taxation Code of the state of California.
Declarant or Agent Determining Tax :

Name, Title

GRANT DEED

DOCUMENT NO.: 3015-499

BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, hereinafter "Grantor," do(es) hereby grant to the SANTA CLARA VALLEY WATER DISTRICT, a public entity ("District"), all that real property in the City of San Jose, County of Santa Clara, State of California, described as:

See Exhibits "A" and "B" (Parcel B) attached hereto and incorporated herein by reference.

Dated this 11th day of January 2005

BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company

BY: BOSTON PROPERTIES LIMITED PARTNERSHIP, a Delaware limited partnership, its sole member

BY: BOSTON PROPERTIES, INC, a Delaware corporation, its general partner

BY: _____
Bob Pester
Senior Vice President
and Regional Manager

ORIGINAL

SCVWD Document No. 3015-499
Job #: 89121-15
November 10, 2004

EXHIBIT "A"
LEGAL DESCRIPTION
PARCEL"B"
LAND TO BE DEEDED TO THE SANTA CLARA VALLEY WATER DISTRICT

A 20.00 foot wide strip of land situate in the City of San Jose, County of Santa Clara, State of California, and being a portion of Auzerais Avenue (vacated), being more particularly described as follows:

Commencing at a point on the southwesterly line of Almaden Boulevard at the southeasterly corner of Parcel 2 as shown on that certain Parcel Map filed for record on December 23, 1993 in Book 652 of Maps at Pages 33 and 34, Santa Clara County Records;

Thence southwesterly along the southeasterly line of said Parcel 2, South 60°05'53" West, 181.36 feet to a point on the easterly line of the lands of Santa Clara Valley Water District as described in that certain Grant Deed recorded December 13, 1999 as Document 15087650 and monumented with nails and shiners by the Santa Clara Valley Water District;

Thence leaving said southeasterly line and continuing along said easterly line the following six courses:

1. South 35°21'57" East, 27.20 feet;
2. South 39°48'30" East, 31.74feet;
3. South 41°51'14" East, 31.09 feet;
4. South 43°22'18" East, 31.51 feet;
5. South 43°47'51" East, 37.25 feet;
6. South 34°34'48" East, 7.73 feet to the northwesterly line of Auzerais Avenue, now vacated per that certain document recorded October 27, 1992 in Book M450 at Page 0857, Official Records, Santa Clara County, also being the True Point of Beginning.

Thence southwesterly along said northwesterly line, South 45°10'04" West, 20.32 feet;

Thence leaving said northwesterly line South 34°34'48" East, 48.48 feet;

Thence South 30°09'01" East, 12.71 feet to a point on the southeasterly line of Auzerais Avenue;

Thence along said southeasterly line of Auzerais Avenue, North 45°10'04" East, 20.68 feet to a point on said easterly line of the lands of Santa Clara Valley Water District;

Thence along said easterly line, North 30°09'01" West, 8.24 feet;

Thence continuing along said line, North 34°34'48" West, 52.87 feet to the Point of Beginning.

Containing 1,223 square feet or 0.028 acres more or less.

Description prepared by Kier & Wright Civil Engineers & Surveyors, Inc.

11-10-04
Date

J. R. Vigil
Jimmy R. Vigil **L.S. 6256**



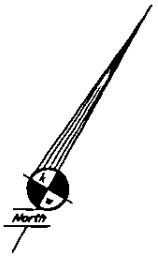
SCVWD Document No. 3015-499

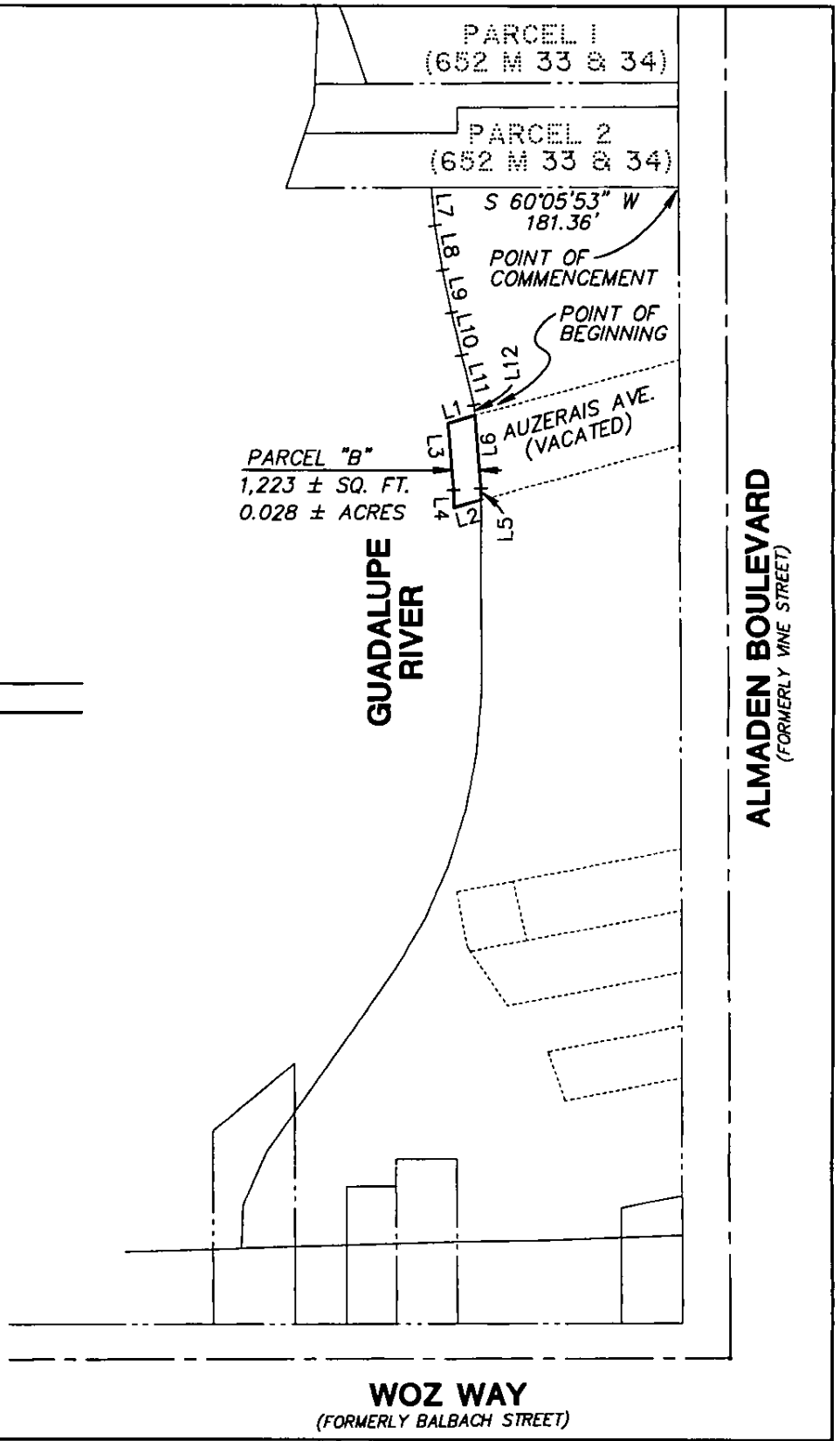
LINE TABLE:

LINE	BEARING	DISTANCE
L1	S 45° 10' 04" W	20.32'
L2	N 45° 10' 04" E	20.68'
L3	S 34° 34' 48" E	48.48'
L4	S 30° 09' 01" E	12.71'
L5	N 30° 09' 01" W	8.24'
L6	N 34° 34' 48" W	52.87'
L7	S 35° 21' 57" E	27.20'
L8	S 39° 48' 30" E	31.74'
L9	S 41° 51' 14" E	31.09'
L10	S 43° 22' 18" E	31.51'
L11	S 43° 47' 51" E	37.25'
L12	S 34° 34' 48" E	7.73'

LEGEND

PARCEL LINE ——————





PLAT TO ACCOMPANY LEGAL DESCRIPTION

FOR: BOSTON PROPERTIES

SAN JOSE CALIFORNIA

EXHIBIT "B"
LAND TO BE DEEDED TO SCVWD

KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408)727-6665
Santa Clara, California 95054 FAX (408)727-5641

DATE	NOV., 2002
SCALE	1"=120'
DR. BY	RJD
JOB	89121-15
SHEET NO.	3 OF 3

Xref's USER:cbeach I:\dwg\89121\SURVEY\15plat.dwg NOVEMBER 10, 2004 12:36 PM

DO NOT WRITE ABOVE THIS LINE

Document No. 3015-499

ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF SANTA CLARA) SS

On this 11th day of January, in the year 2005, before me Helen Duong personally appeared Bob Pester
Name(s) of Signer(s)

☒ personally known to me -OR- ☐ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Helen Duong
Notary Public in and for said County and State

HELEN DUONG
Commission # 1428205
Notary Public - California
San Francisco County
My Comm. Expires Jul 2, 2007

CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persons relying on the document.

☐ Individual
☐ Trustee (s)
☒ Corporate Officer (s):_____
☐ Guardian/Conservator
☐ Partner (s) ☐ Limited ☐ General
☐ Other:_____
☐ Attorney-In-Fact _____

Signer is Representing (Name of Person(s) or Entity(ies)

BP Almaden Associates LLC

DO NOT WRITE ABOVE THIS LINE

Document No. 3015-499

CERTIFICATE OF CONSENT AND ACCEPTANCE

This is to certify that the interest in real property conveyed by the attached Deed or Grant to Santa Clara Valley Water District is hereby accepted by the undersigned duly authorized agent on behalf of the Board of Directors of said Santa Clara Valley Water District, pursuant to authority conferred by Resolution No. 68-25 of said Board of Directors adopted on the 26th day of March 1968, recorded March 27, 1968, in Book 8069 Page 535, Official Records of Santa Clara County, California and the grantee consents to recordation thereof by its said duly authorized agent.

Dated: February 9, 2005

Santa Clara Valley Water District

By: _____
Chief Executive Officer/Clerk of the Board of Directors
(Strike out inapplicable one)

DOCUMENT: 20747849

Pages: 18
Fees. 69 00
Taxes
Copies
AMT PAID 69 00

RDE # 007
6/22/2010
8:00 AM

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

First American Title Company
Escrow No.: NCS-442157-CC

RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:

Redevelopment Agency
of the City of San Jose
200 East Santa Clara St., 14th Floor, Tower
San Jose, California 95113
Attention: General Counsel's Office

RECORDED FOR THE BENEFIT OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
AND IS EXEMPT FROM FEE PER GOVERNMENT CODE §§ 27383 AND 6103

DECLARATION OF COVENANTS AND RESTRICTIONS AFFECTING REAL PROPERTY

This Declaration of Covenants and Restrictions Affecting Real Property is made on June 21st, 2010 (this "Declaration"), by and between the Redevelopment Agency of the City of San Jose, California ("AGENCY") and BP Almaden Associates LLC, a Delaware limited liability company ("OWNER") as successor to Boston Properties Limited Partnership, a Delaware limited partnership, owner and developer of that certain real property described in **EXHIBIT A**, attached hereto and incorporated herein by this reference, (the "Site"). This Declaration is intended by the parties to run with the land and as such to be binding on the successors and assigns of the parties, and to be recorded in the real estate records of the Santa Clara County Recorder's Office. The Site is located within the Guadalupe-Auzerais Redevelopment Project Area (the "Project Area") which is part of the Downtown Core Area of the City of San Jose, California.

RECITALS

A. Pursuant to the Amended and Restated Disposition and Development Agreement between OWNER and the AGENCY) dated June 8, 2010 (the "DDA"), a Memorandum of such DDA which was recorded in the Recorder's Office of Santa Clara County, AGENCY is, among other things, conveying fee title to certain portions of the Site to OWNER. The development of the Site as a three building high-rise office complex is referred to herein as the "Project". Capitalized terms used in this Declaration which are not otherwise defined herein shall have the meanings ascribed to them in the DDA.

B. The City of San Jose ("CITY") owns the San Jose McEnery Convention Center (the "Convention Center") which is located just east of the Site and the Children's Discovery Museum which is located just west, across the Guadalupe River, from the Site. Additionally, the AGENCY, the CITY and other governmental entities are cooperatively developing amenities along the Guadalupe River as part of a master plan to improve the downtown San Jose area. The purpose of developing the Project is to further enhance the economic viability of downtown San Jose, eliminate blight and

further the purposes and implementation of the Guadalupe-Auzerais Redevelopment Plan thereby benefiting the residents of the City of San Jose.

C. As part of the consideration for AGENCY's conveyance of the certain parcels to OWNER, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, OWNER agrees for itself and all subsequent owners of any interest in the Site for the periods of time set forth below to manage, operate and maintain the Project; and to adhere to the practices as set forth herein for the public benefit.

DECLARATION

OWNER hereby declares, covenants and agrees for itself, its successors and assigns, and all persons claiming under or through it that the following covenants and restrictions shall apply for a period of sixty (60) years commencing with the date this Declaration is recorded.

1. PARKING COVENANTS

A. Hours of Public Use.

All parking spaces developed as part of the Project, including spaces in parking garages or surface lots ("Parking Spaces") shall be available for use by the general public Monday through Friday from 6:00 p.m. to 12:00 midnight and Saturday, Sunday, and generally recognized holidays from 10:00 a.m. to 12:00 midnight (collectively the "Hours of Public Use"). At all other times, the OWNER shall have the exclusive control over the Parking Spaces for the exclusive use of the occupants of the Project (including employees, guests and visitors) (collectively, the "Building Users"). Notwithstanding the above, the obligation to make the Parking Spaces available during the Hours of Public Use shall be subject to the use of such parking by Building Users and shall not require the Building Users to vacate such spaces after 6:00 p.m. or on weekends.

B. Parking Operations.

OWNER shall operate the Parking Spaces during the Hours of Public Use so as to meet the use and quality standards as are appropriate for the operation of public parking serving a first-class downtown office complex (recognizing the need to serve the parking needs of the Building Users), and are consistent with good operating procedures for similar public parking in major cities in the U.S. The parking rates charged to the general public during the Hours of Public Use shall be relative to those rates charged by other similar facilities in downtown San Jose offering public parking.

C. Downtown Retail Parking Program.

OWNER acknowledges that the AGENCY intends to establish a downtown retail parking program. OWNER agrees to participate in any downtown retail parking program established by the AGENCY, provided that such program complies with the terms of Paragraph 1.A. above and (a) such program does not impose upon OWNER any costs not otherwise incurred by OWNER in connection with the operation of the Parking Spaces or (b) OWNER is reimbursed for any costs incurred by OWNER as a result of its participation in any such program.

D. Independent Parking Operator.

At the election of OWNER, OWNER may contract with, or grant a concession to, a third-party entity experienced in the management and operation of commercial parking garages to staff and operate the Parking Spaces.

2. OFFICE AND RETAIL SPACE COVENANTS

Pursuant to the DDA, OWNER will, among other things, construct and maintain the Project on the Site. The Project will include leasable office space ("Office Space"), and leasable ground floor retail space ("Retail Space").

A. Office Space.

(1) Leasing Obligations of Office Space. OWNER shall use diligent efforts, consistent with good leasing practices for similar first-class office environments in major cities of the United States, to maintain a level of quality of character and operation which is comparable to the level of quality of character and operation of similar first-class industrial/office projects in major cities in the United States and to cause the Office Space to be leased to tenants appropriate to a first-class office environment, with an emphasis towards a tenant mix consistent with the businesses located in the San Francisco/ San Jose bay area. The identity and mix of occupants of the Office Space shall conform to, and be coordinated with and complementary to a coordinated leasing strategy to be developed by OWNER. OWNER shall use its all reasonable commercial efforts consistent with good leasing practices to keep the Office Space continuously leased.

(2) Permitted Uses. The Office Space shall only be used for office and related uses.

B. Retail Space.

(1) Leasing Obligations of Retail Space. OWNER shall use diligent efforts, consistent with good retailing practices for similar pedestrian-oriented retail/entertainment environments; to cause the Retail Space to be leased to a diversified grouping of Retail Uses (as defined below) appropriate to a pedestrian-

oriented retail/entertainment environment. The identity and mix of occupants of the Retail Space shall conform to, and be coordinated with and complementary to a coordinated leasing strategy to be developed by OWNER. OWNER shall use diligent efforts, consistent with good leasing practices for similar pedestrian-oriented retail/entertainment environments, to keep the Retail Space continuously leased and open for business in accordance with the standards of this Paragraph. In connection with the construction of any tenant improvements in the Retail Space, OWNER shall utilize first class, quality materials.

The AGENCY and OWNER acknowledge that the Retail Space is a key component of the AGENCY's Downtown Retail Strategy Plan. In connection with any future redesign of the Retail Space, the OWNER shall work with the AGENCY to ensure that the continuity and functionality of the Retail Space are consistent with the Downtown Retail Strategy Plan.

(2) Permitted Uses. The Retail Space shall only be used for Retail Uses. "Retail Use" shall mean the offering for sale of items of retail merchandise generally offered for sale by entertainment/life style retailers in first-class pedestrian-oriented retail/entertainment environments. Retail Use shall include food service establishments or restaurants which may offer food for off-site consumption with or without bar facilities for sale of liquor for on site consumption, but "fast food service establishments" shall not be permitted uses. For purposes of this Paragraph, "fast food service establishments" shall mean primarily take-out operations similar to hamburger franchises (*e.g.* McDonald's, Wendy's) but shall not include food establishments primarily geared toward office workers such as delicatessens and beverage shops (*e.g.* Starbucks and Jamba Juice). Other uses include spas, health clubs and other lifestyle services found in a retail/entertainment environment. Service-oriented businesses, including neighborhood services such as repair services, launderettes, dry cleaning establishments, financial institutions and travel agencies, shall not be permitted uses unless specifically approved by the Executive Director. The Executive Director shall have the right, in his/her reasonable discretion, to approve any use prohibited hereunder.

3. MAINTENANCE COVENANTS

A. Maintenance and Repair

OWNER shall, at all times during the term of this Declaration and without cost or expense to AGENCY, cause the Project to be kept in a neat and clean condition of repair and ensure that the Project and each part thereof is maintained in a first-class manner. Any covenants in leases and agreements with occupants providing for such repair and maintenance shall be enforced diligently by OWNER for AGENCY's benefit. Such upkeep and maintenance shall include, without limitation, reasonable measures to protect wood, stucco and concrete surfaces from weathering, deterioration and aging, and to protect from and promptly remove graffiti or other defacement from such surfaces. All painting to exterior surfaces shall be with colors appropriate to maintain

the visual, architectural and aesthetic harmony and compatibility of the improvements on the Site.

Additionally, OWNER at a minimum shall cause the following to be maintained:

(1) Paving and Curbs. Maintaining all paved surfaces, including parking areas, and curbs on the Site in a smooth and evenly covered condition, which maintenance work shall include, without limitation, cleaning, sweeping, restriping, repairing and resurfacing of the parking area, driveway areas and curbs, using surfacing material of an appearance and quality equal or superior to the original surfacing material.

(2) Sweeping. Removal of all papers, debris, filth and refuse, and washing and sweeping the Site to the extent necessary to keep the Property in a first-class, clean and orderly condition, and washing down and/or cleaning all hard surfaces including brick, metal, concrete, glass, wood and other permanent poles, walls or structural members as required.

(3) Directional Signs and Markers. Placing, keeping in repair, replacing and repainting any appropriate directional signs, markers and lines.

(4) Lighting. Operating, keeping in repair, cleaning and replacing and/or reballasting when necessary such lighting facilities as may be reasonably required, including all lighting necessary or appropriate for security and exterior lights attached to the Project which are intended to illuminate the Site, but not including street lights or lamp posts adjacent to streets or on park strips between sidewalks and street curbs.

(5) Landscaping. Cleaning and maintaining all landscaped areas, including landscaping and planters adjacent to exterior walls of buildings, repairing automatic sprinkler systems or water lines on the Site, weeding, pruning, fertilizing and making replacement of shrubs and other landscaping as necessary.

(6) Utilities. Maintaining, cleaning and repairing any and all common storm drains, utility lines, sewers and other utility systems and services located on the Site which are necessary for the operation of the Project.

(7) Obstruction. Keeping the Site free from obstructions not required or permitted hereunder; specifically (but without limitation) keeping the Site free from any obstruction caused by sale or display of merchandise outside the Project.

(8) Signs. Maintaining and repairing all signs on the Site.

(9) Sidewalks. Cleaning (including washing and/or steam cleaning), maintaining and repairing all sidewalks fronting the Site.

(10) Governmental Requirements. Complying with all applicable requirements of governmental agencies.

(11) Security. Providing guards and other personnel for security at the Site as needed for operation and usage that can be reasonably expected, on a 24-hour basis, and supervising traffic at entrances and exits to the Project.

(12) Personnel. Employing personnel, contractors, subcontractors, managers and other persons reasonably necessary for operation and maintenance of the Project and Site and to provide for security. OWNER shall pay or cause to be paid all Social Security, Workers' Compensation, State Disability Insurance and other payroll taxes or other payments required to be made in connection with any such employment or for the benefit of its employees and contractors.

(13) Furniture. Maintaining and keeping in good condition and repair all benches, shelters, planters, mall coverings, banners, kiosks and other furniture, trash containers, sculptures, play areas, platforms and stages.

(14) Fountains. Maintaining all fountains and associated structures, drinking fountains, pumps and associated plumbing.

(15) Drainage. Maintaining all surface and storm lateral drainage systems.

(16) Sewers. Maintaining all sanitary sewer lateral connections.

B. Nuisance

OWNER shall not:

(1) Use or permit the use of any objectionable advertising such as, without limitation, loudspeakers, phonographs, public address systems, sound amplifiers, radio or broadcast within the Project in such manner that any sounds reproduced, transmitted or produced shall be directed primarily beyond the interior of the building, and shall keep all mechanical apparatus free of objectionable vibration and noise which may be transmitted beyond the interior of the building; or

(2) Cause or permit obnoxious odors to emanate or be dispelled from the building; or

(3) Permit undue accumulation of garbage, trash, rubbish or any other refuse in, on or about the Site; or

(4) Create, cause, maintain or permit any nuisance in, on or about the Site; or

(5) Use or allow the Site to be used for any unlawful purpose or for any purpose which violates the terms of any recorded instrument affecting the Site.

4. INDEMNIFICATION

OWNER shall indemnify and hold AGENCY and the City of San Jose and their respective officers, agents, employees, successors and assigns harmless from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys fees (collectively referred to as "claim") arising out of OWNER's operations (including, without limitation, operations of any tenant or occupant) which may be imposed upon or incurred by or asserted against the AGENCY or the City of San Jose or their respective officers, agents, employees, successors and assigns by reason of any of the following occurrences during the term of this Declaration (provided, however, that OWNER shall have no obligation to indemnify and hold AGENCY or the City of San Jose, respectively, and their respective officers, agents, employees, successors and assigns, harmless from and against any matter to the extent it arises from the negligence or willful misconduct of AGENCY or the City of San Jose, respectively, or their respective officers, agents employees, successors or assigns):

(a) Any work or thing done in, on or about the Site or any part thereof, including, without limitation, construction of the Project, any subsequent improvements or any lessee improvements, by or at the direction of OWNER, or by any tenant; or

(b) Any use, non-use, possession, occupation, condition, operation, maintenance or management of the Project or Site or any part thereof; or

(c) Any negligence on the part of OWNER or any of its agents, contractors, servants, employees, tenants, operators, licensees or invitees; or

(d) Any accident, injury or damage to any person or property occurring in, on or about the Site or Project or any part thereof; or

(e) Any failure on the part of OWNER to perform or comply with any of the terms, provisions, covenants and conditions contained in this Declaration to be performed or complied with on its part.

In case any action or proceeding is brought against AGENCY or the CITY or their respective officers, agents and employees by reason of any such claim, OWNER, upon written notice from AGENCY or the CITY , shall, at OWNER's expense, resist or defend such action or proceeding by counsel selected by OWNER or OWNER's insurance carrier.

5. FORM OF NONDISCRIMINATION AND NONSEGREGATION CLAUSES

OWNER shall refrain from restricting the rental, sale or lease of the Site on the basis of race, sex, color, age, religion, sexual orientation, actual or perceived gender identity, disability, ethnicity, or national origin of any person. All such deeds, leases or contracts shall contain or be subject to substantially the following nondiscrimination or nonsegregation clauses:

1 In deeds: "The grantee herein covenants by and for himself, his heirs, executors, administrators and assigns, and all persons claiming under or through him, that there shall be no discrimination against or segregation of, any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, or on the basis of actual or perceived gender identity, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee himself or any person claiming under or through him, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the land herein conveyed. The foregoing covenants shall run with the land."

2. In leases: "The lessee herein covenants by and for himself, his heirs, executors, administrators and assigns, and all persons claiming under or through him, and this lease is made and accepted upon and subject to the following conditions:

> That there shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, or on the basis of actual or perceived gender identity, in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the land herein leased nor shall the lessee himself, or any person claiming under or through him, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the land herein leased."

3. In contracts: "There shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, or on the basis of actual or perceived gender identity, in the contracting, subcontracting, transferring, or assignment of the work

hereby contracted for nor shall the contractor himself or herself, or any persons claiming under or through him or her establish or permit any such practice or practices of discrimination or segregation with reference to the selection, number, employment or work of contractors, subcontractors, transferees or assignees in the work which is the subject of the contract."

6. REMEDIES

In amplification and not in restriction of the provisions set forth hereinabove, it is intended and agreed that the AGENCY, the City, and their respective successors and any assigns in connection with a financing for the benefit of the Agency or the City (the "Benefited Parties"), shall be deemed a beneficiary of the agreements and covenants provided hereinabove both for and in its own right and also for the purposes of protecting the interests of the community. All such covenants without regard to technical classification or designation shall be binding for the benefit of the Benefited Parties , and such covenants shall run in favor of the Benefited Parties , for the entire period during which such covenants shall be in force and effect. Subject to the provisions of the DDA relating to notice and cure, the Benefited Parties shall have the right, in the event of any breach of any such agreements or covenants, to exercise all the rights and remedies, and to maintain any actions at law or suit in equity or other proper proceedings to enforce the curing of such breach of agreement or covenant .

7. COVENANTS RUN WITH THE LAND

The covenants contained in this Declaration shall run with the land and shall be binding upon OWNER and subsequent owners of the Site or Project during the period of ownership of the Site or Project. Notwithstanding anything set forth in this Declaration to the contrary, the covenants set forth herein shall not be construed as conditions which might result in forfeiture of the title to the Site or Project; and no breach of any covenant set forth herein, and no failure on the part of OWNER or any subsequent owner of the Site or Project to observe or perform any of the covenants set forth herein, shall cause or permit any forfeiture of the title.

The OWNER and the AGENCY hereby declare their understanding and intent that:

(a) the covenants and restrictions contained in this Declaration shall be construed as covenants running with the land pursuant to California Civil Code section 1468 and not as conditions which might result in forfeiture of title by OWNER; and

(b) the burden of the covenants and restrictions set forth in this Declaration touch and concern the Site in that the OWNER's legal interest in the Site and all improvements thereon are rendered less or more valuable thereby; and

(c) the benefit of the covenants and restrictions set forth in this Declaration touch and concern the adjacent lands owned by the AGENCY and the CITY by eliminating blight and benefit the general public, the intended beneficiaries of such covenants and restrictions.

8. SEVERABILITY.

Invalidation of any one of these covenants, conditions and restrictions by judgment or court order will not affect any of the other provisions, which will remain in full force and effect.

9. NOTICES.

All notices and other communications required or permitted to be given under this Declaration, including but not limited to, notices of change in ownership and control of OWNER as set forth in the DDA, shall be in writing and shall be personally served or mailed, postage prepaid and return receipt requested, addressed to the respective parties as follows:

To AGENCY: Redevelopment Agency of the City of San Jose
Attention: Executive Director
200 East Santa Clara Street
14th Floor Tower
San Jose, CA 95113

To OWNER: BP Almaden Associates LLC
Four Embarcadero Center
Lobby Level, Suite One
San Francisco, CA 94111

or to such other address as any party may designate by notice in accordance with this Section.

A copy of any notice of a legal nature, including, but not limited to, any claims against the AGENCY, its officers or employees shall also be served in the manner specified above to the following address:

Redevelopment Agency of the City of San Jose
General Counsel
200 East Santa Clara Street,
16th Floor Tower
San Jose, CA 95113

Notice shall be deemed effective on the date of receipt or refusal of acceptance .

10. NON-LIABILITY OF AGENCY AND OWNER OFFICIALS AND EMPLOYEES

No present or future official, employee, advisor, participant, or agent of the AGENCY or City, or any of their successors shall be personally liable directly or indirectly to OWNER, or any successor in interest, in the event of any default or breach by the AGENCY or for any amount which may become due to OWNER or any of their successors, under or in connection with this Declaration, or any instrument or certificate executed in connection with this Declaration, or any amendment(s) or modification(s) to any of the foregoing made at any time or times heretofore or hereafter.

Neither OWNER, nor any present or future shareholder, officer, director, partner, employee, trustee, member, affiliate, beneficiary, advisor, principal, participant or agent of or in OWNER, nor any successor or assign of OWNER which is permitted by this Declaration shall have any personal liability, directly or indirectly, under or in connection with this Declaration, or any instrument or certificate executed in connection with this Declaration, or any amendment(s) or modification(s) to any of the foregoing made at any time or times, heretofore or hereafter.

11. MISCELLANEOUS

A. Invalidity.

If any term or provision of this Declaration or the application thereof to any person or circumstance shall, to any extent be invalid or unenforceable, the remainder of this Declaration shall not be affected thereby.

B. Captions.

The captions used herein are for convenience of reference only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions hereof.

C. Governing Law.

This Declaration shall be interpreted in accordance with and governed by the laws of the State of California.

D. Amendment.

This Declaration may be amended only by a written instrument signed and acknowledged by the parties, and recorded in the Office of the County Recorder of Santa Clara County.

IN WITNESS WHEREOF, the AGENCY and the OWNER have caused this Declaration to be executed as of June 21, 2010.

"AGENCY"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

Supervising Sr. Associate Counsel

By: _____
Harry S. Mavrogenes
Executive Director

"OWNER"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: SIGNED IN COUNTERPART
Print Name: _____
Title: _____

662688.doc
6/18/2010

IN WITNESS WHEREOF, the AGENCY and the OWNER have caused this Declaration to be executed as of JUNE 21st, 2010.

"AGENCY"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

SIGNED IN COUNTERPART
Supervising Sr. Associate Counsel

By: SIGNED IN COUNTERPART
Harry S. Mavrogenes
Executive Director

"OWNER"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: _____
Print Name: _____
Title: BOB PESTER
SENIOR VICE PRESIDENT
AND REGIONAL MANAGER

662688.doc
6/18/2010

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Santa Clara }

On 6/21/2010 (Date) before me, Leticia M Baldevarona Notary Public (Here Insert Name and Title of the Officer)

personally appeared Harry S. Mavrogenes (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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: Leticia M Baldevarona (Signature of Notary Public)

LETICIA M. BALDEVARONA
Commission # 1874946
Notary Public - California
Santa Clara County
My Comm. Expires Dec 26, 2013

Place Notary Seal and/or Stamp Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Declaration of Covenants and Restrictions Affecting Real Property

Document Date: 6/21/2010 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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ACKNOWLEDGEMENT

State of California
County of San Francisco

On June 21, 2010 before me, Sofia M. Bautista, NOTARY PUBLIC
(insert name and title of officer)

Personally appeared Bob Pester,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Sofia M. Bautista (Seal)

SOFIA M. BAUTISTA
Commission # 1836283
Notary Public - California
San Francisco County
My Comm. Expires Feb 13, 2013

662688.doc
6/18/2010

EXHIBIT A

LEGAL DESCRIPTION OF SITE

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET) AT THE NORTHEASTERLY CORNER OF PARCEL 2, SO DESIGNATED AND DELINEATED ON THE PARCEL MAP RECORDED DECEMBER 23, 1993, IN BOOK 652 OF MAPS, PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS AND AS CORRECT BY CERTIFICATE OF CORRECTION RECORDED MAY 2, 1994, IN BOOK N423 OF OFFICIAL RECORDS, PAGE 1161; THENCE ALONG THE NORTHWESTERLY, SOUTHWESTERLY AND SOUTHEASTERLY BOUNDARY LINES OF SAID PARCEL 2, SOUTH 60°06'26" WEST 162.00 FEET, SOUTH 29°53'34" EAST 18.00 FEET, SOUTH 60°06'26" WEST 112.98 FEET, SOUTH 10°46'25" EAST 42.38 FEET, AND NORTH 60°05'53" EAST 107.51 FEET TO A POINT IN THE EASTERLY LINE OF THE LAND DESCRIBED IN THE GRANT DEED BY VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II TO SANTA CLARA VALLEY WATER DISTRICT RECORDED APRIL 15, 1998, DOCUMENT NO. 14140104, OFFICIAL RECORDS (MONUMENTED WITH NAILS AND SHINERS UPON SURVEY BY SANTA CLARA VALLEY WATER DISTRICT); THENCE ALONG SAID EASTERLY LINE FROM POINT TO POINT BETWEEN SUCH MONUMENTS, SOUTH 35°21'57" EAST 27.20 FEET, SOUTH 39°48'30" EAST 31.74 FEET, SOUTH 41°51'14" EAST 31.09 FEET, SOUTH 43°22'18" EAST 31.51 FEET, SOUTH 43°47'51" EAST 37.25 FEET, SOUTH 34°34'48" EAST 60.61 FEET, SOUTH 30°09'01" EAST 26.36 FEET, SOUTH 29°36'47" EAST 41.64 FEET, SOUTH 29°59'09" EAST 41.47 FEET, SOUTH 29°32'04" EAST 41.48 FEET, SOUTH 24°51'33" EAST 41.44 FEET, SOUTH 18°22'27" EAST 41.42 FEET, SOUTH 12°13'17" EAST 14.38 FEET, SOUTH 12°12'43" EAST 27.24 FEET, SOUTH 5°26'20" EAST 41.47 FEET, SOUTH 1°18'44" WEST 41.23 FEET, SOUTH 5°38'03" WEST 41.65 FEET, SOUTH 5°57'04" WEST 41.26 FEET, SOUTH 5°44'39" WEST 41.86 FEET; SOUTH 5°34'57" WEST 40.97 FEET, SOUTH 5°48'44" EAST 42.72 FEET, AND SOUTH 27°36'29" EAST 30.86 FEET TO A POINT IN THE NORTHWESTERLY LINE OF WOZ WAY (FORMERLY BALBACH STREET, AS WIDENED, TITLE TO WHICH WAS VESTED IN THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AS A RESULT OF DEEDS RECORDED JANUARY 26, 1988, IN BOOK K428, PAGE 934, AUGUST 26, 1988, IN BOOK K655, PAGE 2001, MAY 16, 1989, IN BOOK K951, PAGES 789 AND 792, NOVEMBER 21, 1989, IN BOOK L172, PAGE 1387, JUNE 5, 1990, IN BOOK L376, PAGE 1948, OCTOBER 24, 1991, IN BOOK L901, PAGE 1963, AND DECEMBER 27, 1991, IN BOOK L982, PAGE 1418, OFFICIAL RECORDS) THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 58°38'46" EAST 39.41 FEET, NORTH 58°38'36" EAST 38.01 FEET, NORTH 58°38'02" EAST 37.01 FEET,

NORTH 58°38'46" EAST 45.01 FEET, NORTH 59°16'50" EAST 65.01 FEET, NORTH 58°01'19" EAST 55.04 FEET, AND NORTH 58°38'40" EAST. 44.97 FEET TO A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET); THENCE ALONG SAID SOUTHWESTERLY LINE, NORTH 29°54'32" WEST 611.52 FEET AND NORTH 29°54'07" WEST 204.34 FEET TO THE POINT OF BEGINNING.

ALSO DESCRIBED AS LOT 1 AND THE DESIGNATED REMAINDERS AS SHOWN ON TRACT 9468 RECORDED MAY 18, 2004 IN BOOK 770 OF MAPS PAGE(S) 7.

APN: 264-28-019; 264-28-022; 264-28-023; 264-28-024; 264-28-025; 264-28-028; 264-28-149;
264-28-152; 264-28-153; 264-28-160; 264-28-167; 264-28-168; 264-28-169; 264-28-174; 264-28-172; 264-28-173; 264-28-175; 264-28-176 AND 264-28-177

PARCEL TWO:

BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 291.33 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 167.34 FEET; THENCE AT RIGHT ANGLES, SOUTH 41° EAST 40 FEET; THENCE SOUTH 64 3/4° EAST 4.16 FEET; THENCE NORTH 49° EAST 157.33 FEET TO A POINT ON THE WESTERLY LINE OF VINE STREET; THENCE ALONG SAID WESTERLY LINE NORTH 30° 20' WEST 44.76 FEET TO THE PLACE OF BEGINNING.

EXCEPTING THEREFROM:

THAT PORTION THEREOF WITHIN THE BOUNDS OF THE PARCEL OF LAND DESCRIBED IN THE DEED FROM ANNA M. HIAM TO E. PORTALUPI, DATED JULY 29, 1918 AND RECORDED IN BOOK 470 OF DEEDS, PAGE 520, SANTA CLARA COUNTY RECORDS, AS FOLLOWS:

BEGINNING AT A POINT DISTANT SOUTH 49° WEST 125.34 FEET FROM THE MOST NORTHERLY CORNER OF SAID PARCEL ONE; THENCE CONTINUING ALONG SAID LINE SOUTH 49° WEST 42 FEET TO A STAKE; THENCE AT RIGHT ANGLES SOUTH 41° EAST 40 FEET TO A STAKE; THENCE SOUTH 64 3/4 EAST 4.16 FEET; THENCE NORTH 49° EAST 42 FEET; THENCE ON A STRAIGHT LINE TO THE POINT OF BEGINNING.

PARCEL THREE:

BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 336.09 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 157.33 FEET TO A POINT ON THE WESTERLY LINE OF SAID LAND OF

BORCHERS; THENCE ALONG SAID WESTERLY LINE, SOUTH 64° 45' EAST 48.04 FEET TO THE MOST SOUTHERLY CORNER THEREOF; THENCE ALONG THE SOUTHERLY LINE THEREOF NORTH 49° EAST 129.70 FEET TO THE WESTERLY LINE OF VINE STREET; THENCE, ALONG SAID LINE NORTH 30° 20 WEST 44.76 FEET TO THE PLACE OF BEGINNING.

PARTICULARLY INCLUDED WITH SAID PARCEL TWO AND PARCEL THREE ARE THOSE AREAS, SUCH AS MAY BE DETERMINED, WITHIN THE CANOAS CREEK (ARROYO TULARES DE LAS CANOAS) ADJOINING THE GENERALLY WESTERLY BOUNDARIES DESCRIBED IN SAID DEED TO SOPHIE K. BORCHERS, AND BOUNDED BY THE CENTER LINE OF SAID CANOAS CREEK, AS IT EXISTED IN 1873 AND BEFORE.

APN: 264-28-153

PARCEL FOUR:

COMMENCING AT A POINT IN THE WESTERLY LINE OF VINE STREET DISTANT SOUTH 30° 15' EAST 419.85 FEET FROM THE INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE WESTERLY AND PARALLEL WITH THE SOUTHERLY LINE OF THE LAND NOW OR FORMERLY OF L.F. CLAUS TO THE MIDDLE OF THE CHANNEL OF THE ARROYO DE LOS TULARES DE CANOAS; THENCE SOUTHEASTERLY AND UPON THE CHANNEL OF THE SAID ARROYO TO THE NORTHWEST CORNER OF LAND FORMERLY OF WEHNER, AND NOW OF WAKEFIELD; THENCE NORTH 48° 35' EAST ALONG THE NORTHERLY LINE OF LAND OF WAKEFIELD, 87.30 FEET TO THE WESTERLY LINE OF VINE STREET AND THENCE NORTHERLY ALONG SAID WESTERLY LINE 38.10 FEET TO THE PLACE OF BEGINNING.

APN: 264-28-023

DOCUMENT: 20747850

Pages: 10

Fees . . 42.00
Taxes .
Copies .
AMT PAID 42.00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 007
6/22/2010
8:00 AM

Recording Requested By
First American Title
Escrow No. NCS-442157-CC

When recorded mail to:
Redevelopment Agency
of the City of San Jose
200 East Santa Clara St.
15th Floor Tower
San Jose, California 95113
Attn.: General Counsel

RECORDED FOR THE BENEFIT OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
AND IS EXEMPT FROM FEE PER GOVERNMENT CODE SECTIONS 27383 AND 6103

LANDSCAPING AND ACCESS EASEMENT

This Landscaping Easement ("Agreement") is made this 21st day of June, 2010 ("Effective Date") by and between THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE ("Agency") and BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company ("Developer") as successor to BOSTON PROPERTIES LIMITED PARTNERSHIP, a Delaware Limited Partnership, whose managing and sole General Partner is Boston Properties, Inc., a Delaware corporation.

RECITALS

A. Agency is the fee owner of certain real property located on the north east corner of Almaden Boulevard and Woz Way in the City of San Jose, County of Santa Clara, State of California, as more particularly described on Exhibit A attached hereto ("Agency Property").

B. Developer is the fee owner of certain real property located immediately adjacent to the Agency Property and more particularly described on Exhibit B attached hereto ("Developer Property").

C. Agency now desires to grant to Developer, and Developer desires to accept, a non-exclusive easement to install and maintain landscaping, together with vehicular ingress and egress, on, over and across the Agency Property.

NOW, THEREFORE, for valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Grant of Easement. Subject to the terms and conditions set forth in this Agreement, Agency hereby grants to Developer a perpetual non-exclusive easement (i) to install and maintain landscaping on, over, and across the Agency Property, and (ii) for vehicular egress and ingress on, over and across the Agency Property. The

installation and maintenance of any landscaping or the installation of any driveway on the Agency Property shall be at the sole cost of the Developer.

2. Covenants Running with the Land. The rights, restrictions and obligations contained in this Agreement shall run with the land, shall benefit and burden each property and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

3. Indemnity. Developer shall, indemnify, protect, defend and hold the Agency and the City and their officers, employees, agents, successors and permitted assigns harmless from and against any and all claims, proceedings, liabilities, losses, damages, fees, costs, and expenses (including court costs) (collectively, "Claims") arising from or as a result of Developer's use of the Agency Property under this Agreement excluding only such Claims caused by the negligence or willful misconduct of the Agency and/or City and/or their officers, employees, agents, successors or assigns.

4. Entire Agreement/Amendment. This Agreement contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any prior or subsequent oral representations or modifications concerning this instrument shall be of no force and effect. This Agreement may only be amended by a written instrument executed by the parties hereto. Any such written amendment shall be recorded in the Official Records of the Santa Clara County Recorders Office.

5. Severability. If any provision of this Agreement is or becomes illegal, void or unenforceable for any reason whatsoever, the remaining provisions shall remain in full force and effect.

6. Notices. All notices, statements, demands, approvals or other communications ("Notice(s)") of a party given under this Agreement shall be in writing and delivered in person, by air courier messenger service, by first-class certified or registered mail, postage prepaid, return receipt requested, or by telecopy, addressed to the parties as follows:

Agency: The Redevelopment Agency of the City of San Jose
200 East Santa Clara Street, 14th Floor Tower
San Jose, California 95113
Attention: Executive Director

With a copy to: The Redevelopment Agency of the City of San Jose
200 East Santa Clara Street, 16th Floor Tower
San Jose, California 95113
Attention: General Counsel

Developer: BP Almaden Associates LLC
Four Embarcadero Center, Lobby Level, Suite One,
San Francisco, California 94111-5994

If personally delivered, sent by air courier messenger service or telecopied, a Notice shall be effective upon the date delivered, sent or telecopied. If mailed, a Notice shall be effective upon receipt or refusal of receipt.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

AGENCY

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to form:

Supervising Sr. Associate Counsel

By:_____
Harry S. Mavrogenes
Executive Director

DEVELOPER

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership,
a Delaware limited partnership, its sole
member

By: Boston Properties, Inc., a
Delaware corporation, its general
partner

By: SIGNED IN COUNTERPART
Print Name:_____
Title:_____

GC\666278.doc
06/18/10

Developer: BP Almaden Associates LLC
Four Embarcadero Center, Lobby Level, Suite One,
San Francisco, California 94111-5994

If personally delivered, sent by air courier messenger service or telecopied, a Notice shall be effective upon the date delivered, sent or telecopied. If mailed, a Notice shall be effective upon receipt or refusal of receipt.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

AGENCY

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to form:

SIGNED IN COUNTERPART
Supervising Sr. Associate Counsel

By: SIGNED IN COUNTERPART
Harry S. Mavrogenes
Executive Director

DEVELOPER

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership,
a Delaware limited partnership, its sole
member

By: Boston Properties, Inc., a
Delaware corporation, its general
partner

By: _____
Print Name: BOB PESTER
Title: SENIOR VICE PRESIDENT
AND REGIONAL MANAGER

GC\666278.doc
06/18/10

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Santa Clara

On 6/21/2010 (Date) before me, Leticia M Baldevarona Notary Public, (Here Insert Name and Title of the Officer)

personally appeared Harry S. Mavrogenes (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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: Leticia M Baldevarona (Signature of Notary Public)

LETICIA M. BALDEVARONA
Commission # 1874946
Notary Public - California
Santa Clara County
My Comm. Expires Dec 26, 2013

Place Notary Seal and/or Stamp Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Landscaping and Access Easement

Document Date: 6/21/2010 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of San Francisco

On June 21, 2010 (Date) before me, Sofia M. Bautista NOTARY PUBLIC (Here Insert Name and Title of the Officer),

personally appeared Bob Pester (Name(s) of Signer(s)),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~-subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Sofia M. Bautista (Signature of Notary Public)

SOFIA M. BAUTISTA
Commission # 1836283
Notary Public - California
San Francisco County
My Comm. Expires Feb 13, 2013

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Landscaping and access statement

Document Date: June 21, 2010 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____
☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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EXHIBIT A

AGENCY PROPERTY

LEGAL DESCRIPTION

Portions of the tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, consisting of parts of the parcel of land title to which was formerly vested in S.M. Mezes, by deed dated January 17, 1867 and recorded in Book W of Deeds, page 261 (and conveyed by him to Louis Scheller by deed dated October 5, 1868 and recorded in Book 11 of Deeds, page 232), which said portions are those described in the instruments conveying title to The Redevelopment Agency of the City of San Jose, as follows:

(1) GRANT DEED by Salvatore F. Ardizzone recorded January 26, 1988 in Book K428, page 934, Official Records;

(2) GRANT DEED by Dolores Rodriguez recorded August 26, 1988 in Book K655, page 2001, Official Records;

(3) GRANT DEED by David A. Welliver recorded September 13, 1988 in Book K677, page 649, Official Records;

(4) GRANT DEED by Vine Street Properties II recorded May 16, 1989 in Book K951, page 789, Official Records;

(5) GRANT DEED by Alfio V. Crema and Geraldine I. Crema recorded November 21, 1989 in Book L172, page 1387, Official Records;

(6) FINAL ORDER OF CONDEMNATION against Louis A. Di Salvo and Frances Di Salvo recorded October 24, 1991 in Book L901, page 1963, Official Records.

EXCEPTING THEREFROM all those parcels thereof described in the instruments executed by The Redevelopment Agency of the City of San Jose, as follows:

(1) GRANT DEED to Vine Street Properties II recorded May 16, 1989 in Book K951, page 792, Official Records;

(2) GRANT DEED to Vine Street Properties II recorded June 5, 1990 in Book L376, page 1948, Official Records;

(3) GRANT DEED to Vine Street Properties II recorded December 27, 1991 in Book L982, page 1418, Official Records.

EXHIBIT B

DEVELOPER PROPERTY

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET) AT THE NORTHEASTERLY CORNER OF PARCEL 2, SO DESIGNATED AND DELINEATED ON THE PARCEL MAP RECORDED DECEMBER 23, 1993, IN BOOK 652 OF MAPS, PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS AND AS CORRECT BY CERTIFICATE OF CORRECTION RECORDED MAY 2, 1994, IN BOOK N423 OF OFFICIAL RECORDS, PAGE 1161; THENCE ALONG THE NORTHWESTERLY, SOUTHWESTERLY AND SOUTHEASTERLY BOUNDARY LINES OF SAID PARCEL 2, SOUTH 60°06'26" WEST 162.00 FEET, SOUTH 29°53'34" EAST 18.00 FEET, SOUTH 60°06'26" WEST 112.98 FEET, SOUTH 10°46'25" EAST 42.38 FEET, AND NORTH 60°05'53" EAST 107.51 FEET TO A POINT IN THE EASTERLY LINE OF THE LAND DESCRIBED IN THE GRANT DEED BY VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II TO SANTA CLARA VALLEY WATER DISTRICT RECORDED APRIL 15, 1998, DOCUMENT NO. 14140104, OFFICIAL RECORDS (MONUMENTED WITH NAILS AND SHINERS UPON SURVEY BY SANTA CLARA VALLEY WATER DISTRICT); THENCE ALONG SAID EASTERLY LINE FROM POINT TO POINT BETWEEN SUCH MONUMENTS, SOUTH 35°21'57" EAST 27.20 FEET, SOUTH 39°48'30" EAST 31.74 FEET, SOUTH 41°51'14" EAST 31.09 FEET, SOUTH 43°22'18" EAST 31.51 FEET, SOUTH 43°47'51" EAST 37.25 FEET, SOUTH 34°34'48" EAST 60.61 FEET, SOUTH 30°09'01" EAST 26.36 FEET, SOUTH 29°36'47" EAST 41.64 FEET, SOUTH 29°59'09" EAST 41.47 FEET, SOUTH 29°32'04" EAST 41.48 FEET, SOUTH 24°51'33" EAST 41.44 FEET, SOUTH 18°22'27" EAST 41.42 FEET, SOUTH 12°13'17" EAST 14.38 FEET, SOUTH 12°12'43" EAST 27.24 FEET, SOUTH 5°26'20" EAST 41.47 FEET, SOUTH 1°18'44" WEST 41.23 FEET, SOUTH 5°38'03" WEST 41.65 FEET, SOUTH 5°57'04" WEST 41.26 FEET, SOUTH 5°44'39" WEST 41.86 FEET; SOUTH 5°34'57" WEST 40.97 FEET, SOUTH 5°48'44" EAST 42.72 FEET, AND SOUTH 27°36'29" EAST 30.86 FEET TO A POINT IN THE NORTHWESTERLY LINE OF WOZ WAY (FORMERLY BALBACH STREET, AS WIDENED, TITLE TO WHICH WAS VESTED IN THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AS A RESULT OF DEEDS RECORDED JANUARY 26, 1988, IN BOOK K428, PAGE 934, AUGUST 26, 1988, IN BOOK K655, PAGE 2001, MAY 16, 1989, IN BOOK K951, PAGES 789 AND 792, NOVEMBER 21, 1989, IN BOOK L172, PAGE 1387, JUNE 5, 1990, IN BOOK L376, PAGE 1948, OCTOBER 24, 1991, IN BOOK L901, PAGE 1963, AND DECEMBER 27, 1991, IN BOOK L982, PAGE 1418, OFFICIAL RECORDS) THENCE ALONG SAID NORTHWESTERLY LINE, NORTH 58°38'46" EAST 39.41 FEET, NORTH 58°38'36" EAST 38.01 FEET, NORTH 58°38'02" EAST 37.01 FEET, NORTH

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ALSO DESCRIBED AS LOT 1 AND THE DESIGNATED REMAINDERS AS SHOWN ON TRACT 9468 RECORDED MAY 18, 2004 IN BOOK 770 OF MAPS PAGE(S) 7.

APN: 264-28-019; 264-28-022; 264-28-023; 264-28-024; 264-28-025; 264-28-028; 264-28-149;
264-28-152; 264-28-153; 264-28-160; 264-28-167; 264-28-168; 264-28-169; 264-28-174; 264-28-172; 264-28-173; 264-28-175; 264-28-176 AND 264-28-177

PARCEL TWO:

BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 291.33 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 167.34 FEET; THENCE AT RIGHT ANGLES, SOUTH 41° EAST 40 FEET; THENCE SOUTH 64 3/4° EAST 4.16 FEET; THENCE NORTH 49° EAST 157.33 FEET TO A POINT ON THE WESTERLY LINE OF VINE STREET; THENCE ALONG SAID WESTERLY LINE NORTH 30° 20' WEST 44.76 FEET TO THE PLACE OF BEGINNING.

EXCEPTING THEREFROM:

THAT PORTION THEREOF WITHIN THE BOUNDS OF THE PARCEL OF LAND DESCRIBED IN THE DEED FROM ANNA M. HIAM TO E. PORTALUPI, DATED JULY 29, 1918 AND RECORDED IN BOOK 470 OF DEEDS, PAGE 520, SANTA CLARA COUNTY RECORDS, AS FOLLOWS:

BEGINNING AT A POINT DISTANT SOUTH 49° WEST 125.34 FEET FROM THE MOST NORTHERLY CORNER OF SAID PARCEL ONE; THENCE CONTINUING ALONG SAID LINE SOUTH 49° WEST 42 FEET TO A STAKE; THENCE AT RIGHT ANGLES SOUTH 41° EAST 40 FEET TO A STAKE; THENCE SOUTH 64 3/4 EAST 4.16 FEET; THENCE NORTH 49° EAST 42 FEET; THENCE ON A STRAIGHT LINE TO THE POINT OF BEGINNING.

PARCEL THREE:

BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 336.09 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 157.33 FEET TO A POINT ON THE WESTERLY LINE OF SAID LAND OF BORCHERS; THENCE ALONG SAID WESTERLY LINE, SOUTH 64° 45' EAST 48.04

FEET TO THE MOST SOUTHERLY CORNER THEREOF; THENCE ALONG THE SOUTHERLY LINE THEREOF NORTH 49° EAST 129.70 FEET TO THE WESTERLY LINE OF VINE STREET; THENCE, ALONG SAID LINE NORTH 30° 20 WEST 44.76 FEET TO THE PLACE OF BEGINNING.

PARTICULARLY INCLUDED WITH SAID PARCEL TWO AND PARCEL THREE ARE THOSE AREAS, SUCH AS MAY BE DETERMINED, WITHIN THE CANOAS CREEK (ARROYO TULARES DE LAS CANOAS) ADJOINING THE GENERALLY WESTERLY BOUNDARIES DESCRIBED IN SAID DEED TO SOPHIE K. BORCHERS, AND BOUNDED BY THE CENTER LINE OF SAID CANOAS CREEK, AS IT EXISTED IN 1873 AND BEFORE.

APN: 264-28-153

PARCEL FOUR:

COMMENCING AT A POINT IN THE WESTERLY LINE OF VINE STREET DISTANT SOUTH 30° 15' EAST 419.85 FEET FROM THE INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE WESTERLY AND PARALLEL WITH THE SOUTHERLY LINE OF THE LAND NOW OR FORMERLY OF L.F. CLAUS TO THE MIDDLE OF THE CHANNEL OF THE ARROYO DE LOS TULARES DE CANOAS; THENCE SOUTHEASTERLY AND UPON THE CHANNEL OF THE SAID ARROYO TO THE NORTHWEST CORNER OF LAND FORMERLY OF WEHNER, AND NOW OF WAKEFIELD; THENCE NORTH 48° 35' EAST ALONG THE NORTHERLY LINE OF LAND OF WAKEFIELD, 87.30 FEET TO THE WESTERLY LINE OF VINE STREET AND THENCE NORTHERLY ALONG SAID WESTERLY LINE 38.10 FEET TO THE PLACE OF BEGINNING.

APN: 264-28-023

S ALMADEN BLVD & WOZ WAY
447 VINE ST
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY
447 VINE ST
SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE
Date Executed:	06/21/2010
Date Recorded:	06/22/2010
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	20747848
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: BEGINNING AT A POINT ON THE WESTERLY LINE OF VINE STREET, DISTANT SOUTH 30° 20' EAST 291.33 FEET FROM THE POINT OF INTERSECTION THEREOF WITH THE SOUTHERLY LINE OF AUZERAIS AVENUE; THENCE SOUTH 49° WEST 167.34 FEET; THENCE AT RIGHT ANGLES, SOUTH 41° EAST 40 FEET; THENCE SOUTH 64 3/4° EAST 4.16 FEET; THENCE NORTH 49° EAST 15T33 FEET TO A POINT ON THE WESTERLY LINE OF VINE STREET; THENCE ALONG SAID WESTERLY LINE NORTH 30° 20' WEST 44.76 FEET TO THE PLACE OF BEGINNING.

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-153

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument:	NA
First Party:	NA
Second Party:	NA
Date Executed:	NA
Date Recorded:	NA
Instrument #:	NA
Book:	NA
Page:	NA
Comments:	

DEED EXHIBIT

First American Title Company

Escrow No.: NCS-442157-CC

DOCUMENT: 20747848

Pages: 9

Fees .. 39.00
Taxes .. ** Conf **
Copies .
AMT PAID 39 00

REGINA ALCOMENDRAS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 007
6/22/2010
8:00 AM

Recording Requested by
The Redevelopment Agency
of the City of San Jose
200 East Santa Clara St.
14th Floor, Tower
San Jose, California 95113

and when Recorded Return to:
Boston Properties Limited Partnership
Four Embarcadero Center
Lobby Level, Suite One
San Francisco, California 94111

RECORDED FOR THE BENEFIT OF THE REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE AND IS EXEMPT FROM FEE PER GOVERNMENT CODE §§ 27383 AND 6103

FILOR REQUESTS
DO NOT RECORD STAMP VALUE

GRANT DEED

For valuable consideration, the receipt of which is hereby acknowledged, the REDEVELOPMENT AGENCY OF THE CITY OF SAN JOSE, a public body, corporate and politic, of the State of California (herein called "Grantor"), acting to carry out the Redevelopment Plan (herein called "Redevelopment Plan") for the Guadalupe-Auzerais Redevelopment Project Area, under the Community Redevelopment Law of the State of California, hereby grants to BP Almaden Associates LLC, a Delaware limited liability company (herein called "Grantee"), the real property (the "Property") legally described in the document attached hereto, labeled Exhibit A, and incorporated herein by this reference.

1. The Property is conveyed subject to the Redevelopment Plan and pursuant to an Amended and Restated Disposition and Development Agreement (the "DDA") entered into by and between the Grantor and the Grantee and dated June 8, 2010. The Property is also conveyed subject to easements of record.

2. The Grantee hereby covenants and agrees, for itself and its successors and assigns, that during construction and thereafter, the Grantee shall not use the Property for other than the uses specified in the Redevelopment Plan and the DDA.

3. The Grantee covenants by and for itself and any successors in interest that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, nor shall the Grantee itself or any person claiming under or through it establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the Property.

All deeds, leases or contracts made relative to the Property, the improvements thereon or any part thereof, shall contain or be subject to substantially the following nondiscrimination clauses:

a. In deeds: "The grantee herein covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee himself or herself, or any person claiming under or through him or her establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the land herein conveyed. The foregoing covenants shall run with the land."

b. In leases: "The lessee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to the following conditions:

> "That there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the land herein leased, nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants or vendees in the land herein leased."

c. In contracts: "There shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the contracting, subcontracting, transferring, or assignment of the work hereby contracted for nor shall the contractor himself or herself, or any persons claiming under or through him or her establish or permit any such practice or practices of discrimination or segregation with reference to the selection, number, employment or work of contractors, subcontractors, transferees or assignees in the work which is the subject of the contract."

4. No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Grant Deed shall defeat or render invalid or in any way impair the lien or charge of any mortgage, deed of trust or other financing or

security instrument permitted by the DDA; provided, however, that any successor of Grantee to the Property shall be bound by such remaining covenants, conditions, restrictions, limitations and provisions, whether such successor's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

5. Except as otherwise provided, the covenants contained in paragraph 2 of this Grant Deed shall remain in effect until the termination date of the Redevelopment Plan. The covenants against discrimination contained in paragraph 3 of this Grant Deed shall remain in perpetuity.

6. The covenants contained in this Grant Deed shall be binding for the benefit of the Grantor and the City of San Jose and any successor in interest to the City of San Jose or in connection with any financing for the benefit of the Grantor or the City of San Jose (the "Benefited Parties"), and such covenants shall run in favor of the Benefited Parties for the entire period during which such covenants shall be in force and effect, without regard to whether the Grantor is or remains an owner of any land or interest therein to which such covenants relate. The Benefited Parties, in the event of any breach of any covenants, shall have the right to exercise all of the rights and remedies, and to maintain any actions at law or suits in equity or other proper proceedings to enforce the curing of such breach (subject to the provisions of the DDA as to notice and cure). The covenants contained in this Grant Deed shall be for the benefit of and shall be enforceable only by any of the Benefited Parties.

7. No present or future, official, employee, advisor, participant, or agent of the Grantor or City, or either of their successors shall be personally liable directly or indirectly to Grantee, or any successor in interest, in the event of any default or breach by the Grantor or for any amount which may become due to Grantee, or any of their successors, under or in connection with this Grant Deed, or any instrument or certificate executed in connection with this Grant Deed, or any amendment(s) or modification(s) to any of the foregoing made at any time or times heretofore or hereafter.

   Neither Grantee, nor any present or future shareholder, officer, director, partner, employee, trustee, member, affiliate, beneficiary, advisor, principal, participant or agent of or in Grantee, shall have any personal liability, directly or indirectly, under or in connection with this Grant Deed, or any instrument or certificate executed in connection with this Grant Deed, or any amendment(s) or modification(s) to any of the foregoing made at any time or times, heretofore or hereafter.

8. In the event of any express conflict between this Grant Deed or the DDA, the provisions of the DDA shall control.

IN WITNESS WHEREOF, the Grantor and Grantee have caused this instrument to be executed on their behalf by their respective officers thereunto duly authorized, this 21 day of June 24, 2010.

"GRANTOR"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

Tom Murtha
Supervising Sr. Associate Counsel

By: _____
Harry S. Mavrogenes
Executive Director

"GRANTEE"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: SIGNED IN COUNTERPART
Print Name: _____
Title: _____

662685.doc
6/18/2010

IN WITNESS WHEREOF, the Grantor and Grantee have caused this instrument to be executed on their behalf by their respective officers thereunto duly authorized, this 24 day of June, 2010.

"GRANTOR"

THE REDEVELOPMENT AGENCY
OF THE CITY OF SAN JOSE

Approved as to Form:

SIGNED IN COUNTERPART
Supervising Sr. Associate Counsel

By: SIGNED IN COUNTERPART
Harry S. Mavrogenes
Executive Director

"GRANTEE"

BP ALMADEN ASSOCIATES LLC,
a Delaware limited liability company

By: Boston Properties Limited Partnership, a Delaware limited partnership, its sole member

By: Boston Properties, Inc., a Delaware corporation, its general partner

By: _____
Print Name: BOB PESTER
Title: SENIOR VICE PRESIDENT AND REGIONAL MANAGER

662685.doc
6/18/2010

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Santa Clara }

On 6/21/2010 (Date) before me, Leticia M Baldevarona Notary Public (Here Insert Name and Title of the Officer)

personally appeared Harry S. Mavrogenes (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Leticia M Baldevarona (Signature of Notary Public)

LETICIA M. BALDEVARONA
Commission # 1874946
Notary Public - California
Santa Clara County
My Comm. Expires Dec 26, 2013

Place Notary Seal and/or Stamp Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Grant Deed

Document Date: 6/21/2010 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Individual	☐ Individual
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact	☐ Attorney in Fact
☐ Trustee	☐ Trustee
☐ Guardian or Conservator	☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____
RIGHT THUMBPRINT OF SIGNER — Top of thumb here	RIGHT THUMBPRINT OF SIGNER — Top of thumb here

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ACKNOWLEDGEMENT

State of California
County of San Francisco

On June 21, 2010 before me, Sofia M. Bautista NOTARY PUBLIC
(insert name and title of officer)

Personally appeared Bob Pester,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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 Sofia M. Bautista (Seal)

SOFIA M. BAUTISTA
Commission # 1836283
Notary Public - California
San Francisco County
My Comm. Expires Feb 13, 2013

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

Beginning at a point on the Westerly line of Vine Street, distant South 30° 20' East 291.33 feet from the point of intersection thereof with the Southerly line of Auzerais Avenue; thence South 49° West 167.34 feet; thence at right angles, South 41° East 40 feet; thence South 64 3/4° East 4.16 feet; thence North 49° East 157.33 feet to a point on the Westerly line of Vine Street; thence along said Westerly line North 30° 20' West 44.76 feet to the place of beginning.

EXCEPTING THEREFROM:

That portion thereof within the bounds of the parcel of land described in the deed from Anna M. Hiam to E. Portalupi, dated July 29, 1918 and recorded in Book 470 of Deeds, page 520, Santa Clara County Records, as follows:

Beginning at a point distant South 49° West 125.34 feet from the most Northerly corner of said PARCEL ONE; thence continuing along said line South 49° West 42 feet to a stake; thence at right angles South 41° East 40 feet to a stake; thence South 64 3/4 East 4.16 feet; thence North 49° East 42 feet; thence on a straight line to the point of beginning.

PARCEL TWO:

Beginning at a point on the Westerly line of Vine Street, distant South 30° 20' East 336.09 feet from the point of intersection thereof with the Southerly line of Auzerais Avenue; thence South 49° West 157.33 feet to a point on the Westerly line of said land of Borchers; thence along said Westerly line, South 64° 45' East 48.04 feet to the most Southerly corner thereof; thence along the Southerly line thereof North 49° East 129.70 feet to the Westerly line of Vine Street; thence,
along said line North 30° 20 West 44.76 feet to the place of beginning.

Particularly included with said PARCEL ONE and PARCEL TWO are those areas, such as may be determined, within the Canoas Creek (Arroyo Tulares de Las Canoas) adjoining the generally Westerly boundaries described in said deed to Sophie K. Borchers, and bounded by the center line of said Canoas Creek, as it existed in 1873 and before.

PARCEL THREE:

Commencing at a point in the Westerly line of Vine Street distant South 30° 15' East 419.85 feet from the intersection thereof with the Southerly line of Auzerais Avenue; thence Westerly and parallel with the Southerly line of the land now or formerly of L.F. Claus to the middle of the channel of the Arroyo de los Tulares de Canoas; thence Southeasterly and upon the channel of the said Arroyo to the Northwest corner of land formerly of Wehner, and now of Wakefield; thence North 48° 35' East along the Northerly line of land of Wakefield, 87.30 feet to the
Westerly line of Vine Street and thence Northerly along said Westerly line 38.10 feet to the place of beginning.

APN: 264-28-023 and 264-28-153

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: BEGINNING AT A POINT IN THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD (FORMERLY VINE STREET) AT THE NORTHEASTERLY CORNER OF PARCEL 2, SO DESIGNATED AND DELINTED ON THE PARCEL MAP RECORDED DECEMBER 23 1993 IN BOOK 652 OF MAPS PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-160

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

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S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S-EL11
MARCH 20, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description:	REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)
Current Owner:	BP ALMADEN ASSOCIATES LLC
Property Identifiers:	264-28-167
Comments:	NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

EDR Environmental Lien and AUL Search

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477



Titles: 1 / Pages: 4
Fees 16.00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a
California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a
California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150: in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

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S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-168

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

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S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
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- 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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-169

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-172

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

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BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-173

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

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BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

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12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-174

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-175

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
S ALMADEN BLVD & WOZ WAY
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

S ALMADEN BLVD & WOZ WAY

SAN JOSE, CA 95110

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:	BP ALMADEN ASSOCIATES LLC
Title received from:	VINE STREET PROPERTIES I AND VINE STREET PROPERTIES II
Date Executed:	12/06/2000
Date Recorded:	12/11/2000
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	15491477
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, CONSISTING OF A TRACT OF LAND IN THE VICINITY OF THE SO-CALLED SOUTHWESTERN ADDITION TO THE PUEBLO OR CITY OF SAN JOSE, COMPRISED OF PARTS OF THE PARCELS OF LAND (AMONG OTHERS)

Current Owner: BP ALMADEN ASSOCIATES LLC

Property Identifiers: 264-28-176

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

First American Title Guaranty
Escrow 774921
Title 515158

EXECUTED
ORIGINAL

GRANT DEED

DOCUMENT: 15491477 | Titles: 1 / Pages: 4

Fees 16 00
Taxes ** Conf **
Copies
AMT PAID 16.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
First American Title Company

RDE # 009
12/11/2000
2:32 PM

RECORDING REQUESTED BY:
Allen Matkins Leck Gamble & Mallory LLP

WHEN RECORDED MAIL TO:
Boston Properties, Inc.
Four Embarcadero Center
Suite 2600
San Francisco, California 94111
Attention: Mr. Robert Pester

MAIL TAX STATEMENTS TO:
[Same as above]

(Space above this line is for recorder's use)

GRANT DEED

The undersigned grantor declares:
Documentary Transfer Tax not shown pursuant
to Section 11932 of the Revenue and
Taxation Code, as amended
County of Santa Clara, state of California

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, VINE STREET PROPERTIES I, a California limited partnership, and VINE STREET PROPERTIES II, a California limited partnership (collectively, "Grantor"), hereby GRANTS to BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, that certain real property in the County of Santa Clara, State of California, which is more particularly described on Schedule "1" ("Property") which is attached hereto, subject to all matters of title, of record.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

IN WITNESS WHEREOF, the Grantor has caused this Grant Deed to be executed on the 6th day of December, 2000.

VINE STREET PROPERTIES I, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

-and-

VINE STREET PROPERTIES II, a California limited partnership

By: _____
Richard A. Cristina
Its: General Partner

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On December 6, 2000, before me, Gary V. Giannini, Notary Public, State of California, personally appeared Richard A. Cristina, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Gary V. Giannini, Notary Public
State of California
My commission expires: November 29, 2004



SCHEDULE "1"

LEGAL DESCRIPTION OF PROPERTY

REAL PROPERTY in the City of San Jose, County of Santa Clara, State of California, consisting of a tract of land in the vicinity of the so-called Southwestern Addition to the Pueblo or City of San Jose, comprised of parts of the parcels of land (among others) title to which were formerly vested in (1) Edward Auzerais and John Auzerais, by deed dated May 26 1862 and recorded in Book P of Deeds page 467, and deeds dated September 7 1868 and recorded in Book 11 of Deeds pages 146, 148, and 150; in (2) Frederick W. Greeninger, by deed dated February 8, 1867 and recorded in Book X of Deeds page 178; and in (3) S.M. Mezes, by deed dated January 17 1867 and recorded in Book W of Deeds page 261 (and conveyed by him to Louis Scheller by deed dated October 5 1868 and recorded in Book 11 of Deeds page 232), which said tract of land is bounded and described as follows:

BEGINNING at a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street) at the Northeasterly corner of PARCEL 2, so designated and delineated on the Parcel Map recorded December 23 1993 in Book 652 of Maps pages 33 and 34, Santa Clara County Records; thence along the Northwesterly, Southwesterly, and Southeasterly boundary lines of said PARCEL 2, South 60°06'26" West 162.00 feet, South 29°53'34" East 18.00 feet, South 60°06'26" West 112.98 feet, South 10°46'25" East 42.38 feet, and North 60°05'53" East 107.51 feet to a point in the Easterly line of the land described in the Grant Deed by Vine Street Properties I and Vine Street Properties II to Santa Clara Valley Water District recorded April 15 1998, Document No. 14140104, Official Records (monumented with nails and shiners upon survey by Santa Clara Valley Water District); thence along said Easterly line from point to point between such monuments, South 35°21'57" East 27.20 feet, South 39°48'30" East 31.74 feet, South 41°51'14" East 31.09 feet, South 43°22'18" East 31.51 feet, South 43°47'51" East 37.25 feet, South 34°34'48" East 60.61 feet, South 30°09'01" East 26.36 feet, South 29°36'47" East 41.64 feet, South 29°59'09" East 41.47 feet, South 29°32'04" East 41.48 feet, South 24°51'33" East 41.44 feet, South 18°22'27" East 41.42 feet, South 12°13'17" East 14.38 feet, South 12°12'43" East 27.24 feet, South 5°26'20" East 41.47 feet, South 1°18'44" West 41.23 feet, South 5°38'03" West 41.65 feet, South 5°57'04" West 41.26 feet, South 5°44'39" West 41.86 feet, South 5°34'57" West 40.97 feet, South 5°48'44" East 42.72 feet, and South 27°36'29" East 30.86 feet to a point in the Northwesterly line of Woz Way (formerly Balbach Street, as widened, title to which was vested in the Redevelopment Agency of the City of San Jose as a result of deeds recorded January 26 1988 in Book K428 page 934, August 26 1988 in Book K655 page 2001, May 16 1989 in Book K951 pages 789 and 792, November 21 1989 in Book L172 page 1387, June 5 1990 in Book L376 page 1948, October 24 1991 in Book L901 page 1963, and December 27 1991 in Book L982 page 1418, Official Records) thence along said Northwesterly line, North 58°38'46" East 39.41 feet, North 58°38'36" East 38.01 feet, North 58°38'02" East 37.01 feet, North 58°38'46" East 45.01 feet, North 59°16'50" East 65.01 feet, North 58°01'19" East 55.04 feet, and North 58°38'40" East 44.97 feet to a point in the Southwesterly line of Almaden Boulevard (formerly Vine Street); thence along said Southwesterly line, North 29°54'32" West 611.52 feet and North 29°54'07" West 204.34 feet to the point of beginning.

Description compiled in May, 2000 by Kier & Wright Civil Engineers & Surveyors, Inc.

EXCEPTING THEREFROM those portions thereof title to which was vested in the Redevelopment Agency of the City of San Jose by (1) deed from Robert McKay Burton, Jr. et al recorded July 29, 1992 in Book M302, page 1104, Official Records; and (2) Final Order of Condemnation in the Matter of City of San Jose and Redevelopment Agency of the City of San Jose vs. Helen Bertha Dooley, et al recorded January 21, 1993 in Book M593, page 0592, Official Records.

NOTE: The foregoing land description is based on record data only, and does not in itself represent a boundary survey of the land.

APN: 264-28-019, 022, 024, 025, 028, 149, 152, 156, 160, 164, 165, 166, 167, 168, 169

ARB: 264-28-10.01, 11.01, X12, X13, 14, X15, X16, X17, X18, X19, 24, 25, 26.01, X27, 28, X29, 30.01, 31.01, X32, X33.01, 98

****

S ALMADEN BLVD & WOZ WAY
365 VINE ST
SAN JOSE, CA 95110

Inquiry Number: 5593792.7S
MARCH 19, 2019

EDR Environmental Lien and AUL Search

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

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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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

S ALMADEN BLVD & WOZ WAY

365 VINE ST

SAN JOSE, CA 95110

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:	SANTA CLARA VALLEY WATER DISTRICT
Title received from:	BP ALMADEN ASSOCIATES LLC
Date Executed:	01/11/2005
Date Recorded:	03/08/2005
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	18264640
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, AND BEING A PORTION OF PARCEL 2 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD IN BOOK 652 OF MAPS AT PAGES 33 AND 34, SANTA CLARA COUNTY RECORDS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTHWESTERLY LINE OF ALMADEN BOULEVARD AT THE SOUTHEASTERLY CORNER OF SAID PARCEL 2;

THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL 2, SOUTH 60°05'53" WEST, 181.36 FEET TO THE POINT OF BEGINNING;

Current Owner: SANTA CLARA VALLEY WATER DISTRICT

Property Identifiers: 264-28-177

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Comments:	NA
Miscellaneous:	NA

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found ☐ Not Found ☒

If Found:

1st Party:	NA
2nd Party:	NA
Dated:	NA
Recorded:	NA
Book:	NA
Page:	NA
Docket:	NA
Volume:	NA
Instrument #:	NA
Instrument Type:	NA
Comments:	NA
Miscellaneous:	NA

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED
First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:
Comments:

DEED EXHIBIT

RECORD WITHOUT FEE UNDER SECTION 6103
GOVERNMENT CODE OF THE STATE OF CALIFORNIA

AFTER RECORDING RETURN TO:
REAL ESTATE SERVICES UNIT
SANTA CLARA VALLEY WATER DISTRICT
5750 ALMADEN EXPRESSWAY
SAN JOSE, CALIFORNIA 95118

APN: 264-28-156 (portion)

DOCUMENT: 18264640

Pages: 5

Fees .. No Fees
Taxes .
Copies .
AMT PAID

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
State Agency

RDE # 007
3/08/2005
2:35 PM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grantee is exempt under section 11922 Revenue and Taxation Code of the state of California. Declarant or Agent Determining Tax :

Name, Title

GRANT DEED

DOCUMENT NO.: 3015-500

BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company, hereinafter "Grantor," do(es) hereby grant to the SANTA CLARA VALLEY WATER DISTRICT, a public entity ("District"), all that real property in the City of San Jose, County of Santa Clara, State of California, described as:

See Exhibits "A" and "B" (Parcel A) attached hereto and incorporated herein by reference.

THIS DEED SUPERSEDES SANTA CLARA VALLEY WATER DISTRICT EASEMENT DOCUMENT NO. 3015-362 RECORDED IN BOOK N215 OF OFFICIAL RECORDS AT PAGE 1004 ON DECEMBER 23, 1993, SERIES NO. 12280949.

Dated this 11th day of January 2005

BP ALMADEN ASSOCIATES LLC, a Delaware limited liability company

BY: BOSTON PROPERTIES LIMITED PARTNERSHIP, a Delaware limited partnership, its sole member

BY: BOSTON PROPERTIES, INC, a Delaware corporation, its general partner

BY: _____
Bob Pester
Senior Vice President
and Regional Manager

ORIGINAL

SCVWD Document No. 3015-500
Job #: 89121-15
May 9, 2002
Sheet 1 of 2

EXHIBIT "A"
LEGAL DESCRIPTION
PARCEL "A"
LAND TO BE DEEDED TO THE SANTA CLARA VALLEY WATER DISTRICT

All that certain real property situate in the City of San Jose, County of Santa Clara, State of California, and being a portion of Parcel 2 as shown on that certain Parcel Map filed for record in Book 652 of Maps at Pages 33 and 34, Santa Clara County Records being more particularly described as follows:

Commencing at a point on the southwesterly line of Almaden Boulevard at the southeasterly corner of said Parcel 2;

Thence southwesterly along the southeasterly line of said Parcel 2, South 60°05'53" West, 181.36 feet to the Point of Beginning;

Thence continuing along said southeasterly line, South 60°05'53" West, 107.51 feet to the southwesterly corner of said Parcel 2;

Thence northerly along the westerly line of said Parcel 2, North 10°46'25" West, 42.38 feet to the northwesterly corner of said Parcel 2;

Thence northeasterly along the northwesterly line of said Parcel 2, North 60°06'26" East, 89.79 feet;

Thence leaving said northwesterly line, South 35°21'57" East, 40.21 feet to the Point of Beginning

Containing 3,949 square feet or 0.091 acres more or less.

Description prepared by Kier & Wright Civil Engineers & Surveyors, Inc.

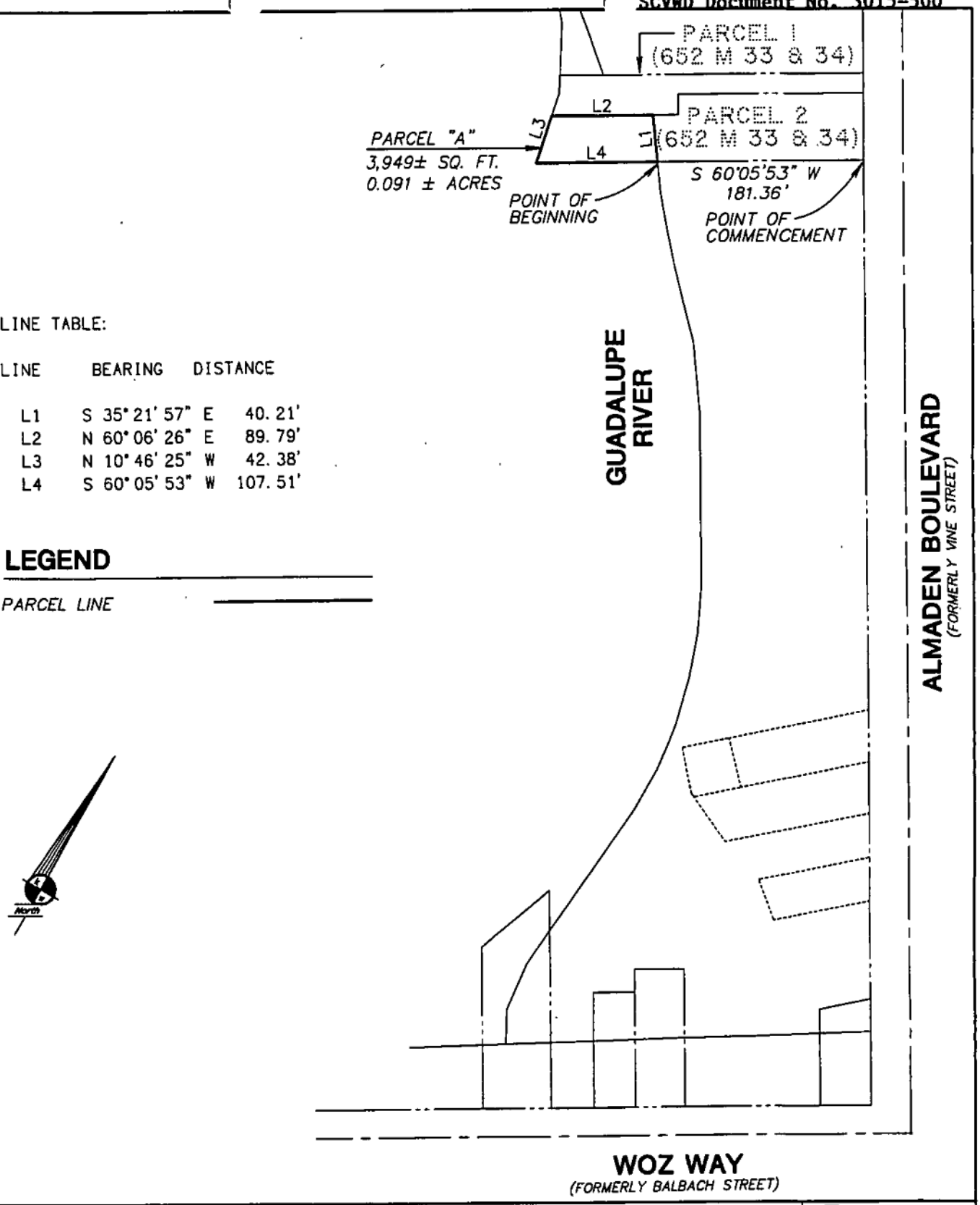
5/9/02
Date

Jimmy R. Vigil L.S. 6256 EXP. 6-30-02

LICENSED LAND SURVEYOR JIMMY R. VIGIL No. 6256 STATE OF CALIFORNIA

F:\PROJECTS\89121-15\legal descriptions.doc

SCVWD Document No. 3015-500



LINE TABLE:

LINE	BEARING	DISTANCE
L1	S 35°21'57" E	40.21'
L2	N 60°06'26" E	89.79'
L3	N 10°46'25" W	42.38'
L4	S 60°05'53" W	107.51'

LEGEND

PARCEL LINE

PLAT TO ACCOMPANY LEGAL DESCRIPTION

FOR: BOSTON PROPERTIES

SAN JOSE CALIFORNIA

EXHIBIT "B"
LAND TO BE DEEDED TO SCVWD

KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408)727-6665
Santa Clara, California 95054 FAX (408)727-5641

DATE	APRIL, 2002
SCALE	1"=120'
DR. BY	RJD
JOB	89121-15
SHEET NO.	2 OF 2

Xref's I:\dwg\89121\SURVEY\15plat.dwg MAY 09, 2002 12:22 PM

DO NOT WRITE ABOVE THIS LINE

Document No. 3015-500

ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA)
SS
COUNTY OF SANTA CLARA)

On this 11th day of January, in the year 2005, before me Helen Duong personally appeared Bob Pester
Name(s) of Signer(s)

☒ personally known to me -OR- ☐ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed 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 person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Helen Duong
Notary Public in and for said County and State

HELEN DUONG
Commission # 1428206
Notary Public - California
San Francisco County
My Comm. Expires Jul 2, 2007

CAPACITY CLAIMED BY SIGNER

Though statute does not require the Notary to fill in the data below, doing so may prove invaluable to persons relying on the document.

☐ Individual
☐ Trustee (s)
☒ Corporate Officer (s): _____
☐ Guardian/Conservator
☐ Partner (s) ☐ Limited ☐ General
☐ Other: _____
☐ Attorney-In-Fact _____

Signer is Representing (Name of Person(s) or Entity(ies)

BP Almaden Associates LLC

DO NOT WRITE ABOVE THIS LINE

Document No. 3015-500

CERTIFICATE OF CONSENT AND ACCEPTANCE

This is to certify that the interest in real property conveyed by the attached Deed or Grant to Santa Clara Valley Water District is hereby accepted by the undersigned duly authorized agent on behalf of the Board of Directors of said Santa Clara Valley Water District, pursuant to authority conferred by Resolution No. 68-25 of said Board of Directors adopted on the 26th day of March 1968, recorded March 27, 1968, in Book 8069 Page 535, Official Records of Santa Clara County, California and the grantee consents to recordation thereof by its said duly authorized agent.

Dated: February 9, 2005

Santa Clara Valley Water District

By: _____
Chief Executive Officer/Clerk of the Board of Directors
(Strike out inapplicable one)

APPENDIX E

Subject Site Photographs



Photo 1: Looking towards the subject site from southeast intersection of Almaden Blvd., and Balbach St.



Photo 2: Looking northwest down Almaden Blvd.; paid parking lot occupying the site on left.



Photo 3: Looking south on the western boundary of the subject site. Guadalupe River to the right.

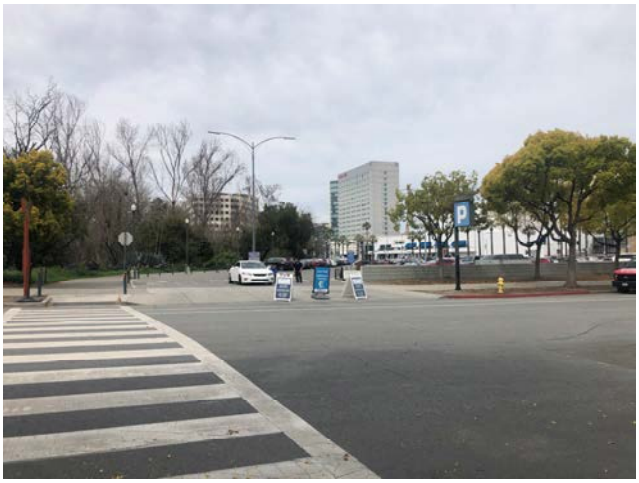


Photo 4: Looking northwest from Woz Way.



Photo 5: View of southern portion of subject site.



Photo 6: View of northern portion of subject site.



Photo 7: De Minimis staining in parking stalls.



Photo 8: De Minimis Staining under parked vehicles.



Photo 9: PG&E owned transformer on subject site.



Photo 10: PG&E owned transformer on subject site.

APPENDIX F

AAI User Questionnaire

Attachment II

USER RESPONSIBILITIES QUESTIONNAIRE
All Appropriate Inquires under ASTM E1527-13

Date: 3-15-2019
Project: ALMADEN PLAZA
Address: ALMADEN BLVD AT WOZ WAY SANJOSE, CA
Prepared By: DANNY MURTAGH

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct "All Appropriate Inquiry (AAI)," which includes consideration of the following information (if available). Though it is not required that this information be provided to the environmental professional for the completion of the ASTM E1527-13 Phase I Site Assessment, failure of the user to consider this information could result in a determination that "All Appropriate Inquiry" is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CPA 31225).
Are you aware of any environmental cleanup laws against the *property* that are filed or recorded under federal, tribal, state or local law? If yes, give a description and attach copies of the liens. 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).
Are you aware of any AULs, such as *engineering controls,* land use restrictions or *institutional controls* that are in place at the site or have been filed or recorded in a registry under federal, tribal, slate or local law? NO

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CER 312.28).
As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? NO

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this *property* reasonably reflect the market value of the *property?* If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property?* N/A

(5.) Commonly known or reasonably ascertainable information about the property (40 CFR312.30).
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*? YES

(b.) Do you know the specific chemicals that are present or once were present at the property? YES, FROM SUMMARY OF PAST LOWNBY PHASE I REPORTS 1998 & 2000

(c.) Do you know of spills or other chemical releases that have taken place at the property? YES

(d.) Do you know of any environmental cleanups that have taken place at the property? 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 312.311).
As the *user* of this *ESA,* based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? NO

Signature (User/Authorized Representative)	Title	Date
DANNY MURTAGH	VICE PRESIDENT, ENGINEERING	3-25-19