PHASE I ENVIRONMENTAL SITE ASSESSMENT

Garden City Shopping Center
Stevens Creek Boulevard and
Saratoga Avenue
San Jose, California, 95117
January 3, 2020

Garden City Shopping Center
Project number: 321751

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EXECUTIVE SUMMARY

TRC Solutions, Inc. (TRC) was retained by Cypress Equities (also known as "Client" or "User") to perform a Phase I Environmental Site Assessment (ESA) for the northern portion of the Garden City Shopping Center located at Stevens Creek Boulevard and Saratoga Avenue in San Jose, California, 95117 (herein referred to as the "Site"). TRC conducted the ESA in connection with the Client's planned redevelopment of the Site. The Phase I ESA described in this report was performed in accordance with the scope and limitations of the American Society for Testing and Materials Practice E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-13). Limiting conditions and/or deviations from the ASTM E 1527-13 standard are described in Sections 1.3 and 7.5 of this report.

The approximately 4.9-acre Site is currently operated as a shopping center with paved parking and limited landscaping.

This assessment has revealed no evidence of recognized environmental conditions (RECs) and/or controlled recognized environmental conditions (CRECs) in connection with the Site, except for the following:

REC No. 1:
The Phase II environmental investigation identified elevated lead in shallow soil near the center of the Site. The Phase II investigation detected 220 mg/kg of total lead in soil collected from Boring B6 at 1 foot below ground surface, which exceeds the Regional Water Quality Control Board's Environmental Screening Level for a residential land use of 80 mg/kg. Analyses of samples from step-out borings around B6 indicate elevated lead concentrations are limited to within 10 feet of Boring B6. The presence of this area of elevated lead concentrations in soil at the Site is considered a REC.

In TRC's opinion, exposure to elevated lead in soil can be mitigated during and after construction. Accordingly, TRC recommends preparing and implementing a Soil Management Plan (SMP) to summarize existing chemical conditions at the Site, provide worker notification, and present guidance and safety considerations for soil handling and disposal during construction or redevelopment activities.

This Executive Summary is part of this complete report; any findings, opinions, or conclusions in this Executive Summary are made in context with the complete report. TRC recommends that the User read the entire report for supporting information related to findings, opinions, and conclusions.

Legal Notice

TRC has prepared this Phase I ESA for Cypress Equities (hereinafter "Client" or "User"). This document was prepared by TRC solely for the benefit of the Client and the User. With regard to third-party recipients of this document, neither TRC, nor the Client, nor the User, nor any of their respective parents, affiliates, or subsidiaries, nor any person acting on their behalf: (a) makes any warranty, expressed or implied, with respect to the use of any information or methods disclosed in this document; or (b) assumes any liability with respect to the use of any information or methods disclosed in this document. Any third-party recipient of this document, by its acceptance or use of this document, releases TRC, the Client, the User, and their parents, affiliates, and subsidiaries

from any liability for direct, indirect, economic, incidental, consequential, or special loss or damage whether arising in contract, warranty, express or implied, tort, or otherwise, and irrespective of fault, negligence, and strict liability.

1.0 INTRODUCTION

TRC Solutions, Inc. (TRC) has prepared this Phase I Environmental Site Assessment (ESA) for Cypress Equities (hereinafter "Client" or "User").

This report was prepared for and may be relied upon by Client and User for the purposes set forth herein; it may not be relied on by any party other than the Client and User. TRC will consider authorization for third-party reliance on this report if requested by the Client. TRC reserves the right to deny reliance on this report by third parties.

1.1 Purpose and Scope of Services

The following Phase I ESA was performed for the property located at Stevens Creek Boulevard and Saratoga Avenue in San Jose, California 95117 (hereinafter the "Site"). A Vicinity Map is included as **Figure 1**. This Phase I ESA has been prepared by TRC in accordance with the American Society for Testing and Materials E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I ESA Process* (ASTM E 1527-13) and is intended for the sole use of Cypress Equities per TRC's December 11, 2019 *Proposal – Phase I Environmental Site Assessment, Garden City Shopping Center, San Jose, California*, authorized on December 12, 2019.

The purpose of this assessment is to identify *Recognized Environmental Conditions* (RECs) at the Site, as defined by the ASTM E 1527-13 standard. The completion of this Phase I ESA report may be used to satisfy one of the requirements for the User to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* liability protections pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), thereby constituting *all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial or customary practice* as defined by 42 U.S.C. §9601(35)(B) of CERCLA.

TRC understands that this assessment is not funded with a federal grant awarded under the United States Environmental Protection Agency (U.S. EPA) Brownfields Assessment and Characterization program or for lending under the guidance of the Small Business Administration.

The Scope of Services for this Phase I ESA included the following tasks:

- Site and vicinity reconnaissance;
- Site and vicinity description and physical setting;
- Historical source review and description of historic Site conditions;
- Interviews with owners, operators, and/or occupants of the Site, and/or local officials;
- Review of environmental databases and regulatory agency records;
- Review of previous environmental reports/documentation, as applicable;
- Review of environmental liens, if provided or authorized to obtain by the User; and
- Preparation of a report summarizing findings, opinions, and conclusions.

1.2 Additional Services

Items outside the scope of the ASTM E 1527-13 standard include but are not limited to the following:

- Asbestos-containing building materials
- Radon
- Lead-based paint
- Lead in drinking water
- Wetlands
- Regulatory compliance
- Cultural and historic resources
- Industrial hygiene
- Emerging contaminants
- Health and safety
- Ecological resources
- Endangered species
- Indoor air quality unrelated to *releases* of *hazardous substances* or *petroleum products* into the environment
- Biological agents
- Mold

No additional services were performed outside the scope of the ASTM E 1527-13 standard.

1.3 Deviations to ASTM E 1527-13 Standard

No significant deviations or deletions to the ASTM standard were made during this Phase I ESA.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The Site comprises approximately 4.9 acres of land located southeast of the the intersection of Stevens Creek Boulevard and Saratoga Avenue in San Jose, California. The Site is located in a mixed commercial and residential use area. The Site is described by the Santa Clara County tax assessor as parcel numbers 303-025-012, 303-025-013, 303-025-016, 303-025-022, and 303-025-023. A Vicinity Map is included as **Figure 1**.

2.2 Site Improvements

Current on-Site improvements are listed in the following table. A Site Plan is included as **Figure 2**.

Table 2.1 - Site Improvements

Site Feature	Description
Buildings (stories)	Several single-story commercial buildings
Construction date(s)	1956 – 1958
Exterior areas	Paved, landscaped
On-Site roads/rail lines	N/A
Other large equipment	N/A
Potable water supply	Municipal
Sewage disposal system(s)	Municipal
Heating/cooling system fuel source(s)	Natural gas
Back-up fuel source(s)	N/A
Electricity supplier(s)	PG&E
Stormwater system	Municipal

2.3 Current and Historic Site Use

2.3.1 Current Site Use(s)

The Site is currently operated as a shopping center with four separate free-standing buildings with paved parking and landscaping.

2.3.2 Previous Owner and Operator Information

Based on information provided by the User (Section 3.0), the historical record review (Section 4.0), and/or interviews conducted during this Phase I ESA (Section 6.0), historic Site ownership and operator information are provided in the tables below.

Table 2.2 - Previous Owner Information

Site Owner	From	To
Prometheus Real Estate Group, Inc.	Unknown	October 25, 2017
Edenvale Inv. Co., Ann Rubino Family PTR, Rubino TR, JDING Stevens Creek Prop, Alicia and Patrick Curci, the Curci Residuary Trust, and the Curci Family Trust	October 25, 2017	Present

2.4 Physical Setting

According to the United States Geological Survey, 2012, *7.5-Minute Topographic Map for San Jose West, California* (refer to **Figure 1**), the Site topographic elevation is approximately 136 feet above mean sea level, and local topography slopes gently to the northeast. The topographic downward slope observed at the Site during the Site reconnaissance is generally toward the northeast. Based on local topography and historical environmental reports, the assumed direction of shallow groundwater flow is to the northeast; however, a subsurface investigation would be required to determine actual groundwater flow direction.

The database radius report, supplied by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut, was reviewed to obtain information regarding the dominant soil composition in the Site vicinity. This information is summarized below:

Hydric Status:	Soil does not meet the requirements for a hydric soil.
Soil Surface Texture:	Clay loam
Soil Component Name:	Botella
Deeper Soil Types:	Silty clay loam, sandy clay loam

Please refer to the Geocheck Physical Setting Source Summary of the EDR report presented in **Appendix A** for further information regarding the soil composition in the Site vicinity. According to EDR, the Site is not located in a Federal Emergency Management Agency flood zone.

3.0 USER PROVIDED INFORMATION

According to the ASTM E 1527-13 standard, certain tasks that may help identify the presence of RECs associated with the Site are generally conducted by the Phase I ESA User. These tasks include providing or authorizing the *environmental professional* to obtain recorded land title records for environmental liens or activity and use limitations (AULs); providing specialized knowledge related to RECs at the Site (e.g., information about previous ownership or environmental litigation); providing commonly known or *reasonably ascertainable* information within the local community about the *property* that is material to RECs in connection with the *property*; and informing the *environmental professional* if, as believed by the User, the purchase price of the *property* is lower than the fair market value due to contamination. Information provided by the User is listed in Section 3.0. A copy of the User questionnaire is included in **Appendix B**.

3.1 Title and Judicial Records for Environmental Liens or AULs

In addition to reviewing the EDR report (discussed in Section 4.2), local municipal records (Section 4.4), and the Regional Water Quality Control Board's (RWQCB) GeoTracker and Department of Toxic Substances Control's (DTSC) EnviroStor online databases were reviewed (Section 4.4). No environmental liens were listed for the Site, and no evidence of AULS associated with the Site was identified.

3.2 Specialized Knowledge

The User was not aware of specialized knowledge related to RECs at the Site.

3.3 Property Value Reduction Issues

The User was not aware of property valuation reduction issues regarding the Site.

3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information was provided to TRC by the User.

3.5 Reason for Conducting Phase I ESA

TRC understands the User requires a Phase I for their planned redevelopment of the Site.

4.0 RECORDS REVIEW

4.1 Historic Use Information

Information regarding Site and vicinity historic uses was obtained from various publicly available and practically reviewable sources including:

- Aerial photographs (scale: 1" = 500') dated 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, and 2016;
- Historical Sanborn® Fire Insurance Maps (Sanborn Maps) dated 1961 and 1966;
- Topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012;
- City directories dated 1922, 1925, 1926, 1930, 1931, 1935, 1936, 1940, 1942, 1946, 1950, 1955, 1957, 1960, 1962, 1963, 1964, 1965, 1966, 1968, 1970, 1974, 1975, 1978, 1980, 1982, 1985, 1986, 1991, 1996, 2000, 2001, 2006, 2010, and 2014;
- Local municipal records;
- An environmental database report; and
- Interviews with Site representative(s) and regulatory agency official(s), as necessary.

Historical research documentation is included in **Appendix C**.

4.1.1 Site History

Operational History

Table 4.1 - Site History

Year	Site History
1889 – 1950	From at least 1889 until 1950, the Site was operated as an open field with a rural residence. In the 1950 aerial photograph, the Site appears to be under development.
c. 1956	By 1956, a gasoline station was operating on the northwestern corner of the Site, and a large building had been constructed on the southeastern area of the Site.
1963 – 1974	By 1963, the Site was in use as a shopping center. Three additional buildings had been constructed onsite, and most of the remaining area had been paved for use as a parking lot. By 1968, several buildings had been expanded.
c. 1977	The gasoline station was closed and replaced by a used car dealership.
1982 – Present	In the present day, the Site continues to be operated as a shopping center, including a restaurant, a gymnastics studio, a gift shop, a used car dealership, several unoccupied retail spaces, and a parking lot.

It does not appear that topographic contours in the Site area have significantly changed during the time period reviewed.

4.1.2 Adjoining Property History

Table 4.2 - Adjoining Property History

Year	Adjoining Property History
North	Prior to 1956, the adjoining property to the north of the Site was operated as an orchard with a rural residence. By 1956, the orchard had been removed and two buildings constructed. A parking lot was added by 1963. By the late 1960s, this area was in operation as a shopping center; expansion and development of this shopping center continued through the early 1990s. This area continues to be operated as a shopping center in the present day. Stevens Creek Boulevard has been present to the north of the Site since at least 1889, and first appears as paved in the 1956 aerial photograph.
East	The adjoining property to the east of the Site was operated as an open field with a rural residence and several farm buildings until at least 1939. By 1948, a new building had been constructed on the northwestern corner of this property. The original use of this building is unknown but in the present day, this building is operated as an auto parts store and repair shop. By 1963, a nursing home had also been constructed on the southern part of the property. Northlake Drive has been present to the east of the Site as a dirt access road since at least 1948, and first appears as paved in the 1963 aerial photograph.
South	The adjoining property to the south of the Site was operated as an orchard until at least 1956. By 1963, the orchard had been removed and replaced with a parking lot and shopping center. By 1982, a temple was added in the northeastern corner, along the Site boundary. Use of this area as a shopping center and temple continues in the present day.
West	Until at least 1939, the adjoining property to the west of the Site was operated as an open field with a rural residence. By 1948, several residences had been constructed in this area and by 1963 these residences had been replaced with a shopping center. This area remains a shopping center in the present day. Saratoga Avenue has been present to the west of the Site since at least 1889, and first appears as paved in the 1956 aerial photograph.

4.1.3 Surrounding Property History

Table 4.3 - Surrounding Property History

Year	Surrounding Property History
North	Surrounding properties to the north of the Site were generally used for agricultural purposes until at least 1956; by 1963, this area was under development as a mixed commercial and residential area and appears fully developed by 1982.
East	Surrounding properties to the east of the Site were generally used for agricultural purposes, primarily orchards, until at least 1939. By 1948, residential and commercial development had begun in the area, and appears fully developed by 1993.
South	Surrounding properties to the south of the Site were generally used for agricultural purposes, primarily orchards, until at least 1956; by 1963, residential development and construction of Highway 280 had begun in this area. Highway 280 was completed by 1968, and residential development was completed by 2006.
West	Surrounding properties to the west of the Site were generally used for agricultural purposes, primarily orchards, until at least 1963. By 1968, redevelopment as a commercial area was underway, and this area appears fully developed by 1982.

4.2 Database Report and Environmental Record Review

A database search report that identifies properties listed on state and federal databases within the ASTM-required radii of the Site was obtained from EDR and is included in **Appendix A**.

The environmental database report identified 3 records/listings for the Site and 233 other records/listings within the search radii of the Site. No listings for orphan properties (i.e. properties that could not be mapped) were identified.

4.2.1 Subject Site

Site information included in the database search report is summarized in the following table:

Site Facility Name(s) and/or Listed Address(es)	1X Plaza II, 3896 Stevens Creek Blvd., San Jose, CA 95177 1X Bank of the West, 3888 Stevens Creek Blvd., San Jose, CA 95177 Zaknik's Flying A Service, 3896 Stevens Creek Rd., San Jose, CA
EDR Map No(s).	A1, A2, A3
Database(s)	HAZNET, EDR Hist Auto
Description/ID No(s).	**HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **EDR Hist Auto:** A listing of potential gas station/filling station/service station sites compiled from national collections of business directories.

Database Review Summary	The Site is listed as a former gasoline station location. This gasoline station operated on the northwestern corner of the Site at 3896 Stevens Creek Blvd. from the mid-1950s to the mid-1970s. In June 1978, the San Jose Fire Department issued a permit for temporary abandonment of the fuel tanks, and a proposal for removal of two 10,000-gallon tanks was submitted in September of the same year. There are no City or County records confirming removal of the fuel tanks; however, a 1978 invoice for "work performed as agreed per contract" suggests the tanks were removed and is consistent with a 1993 schematic map of the gasoline station that states that no USTS are present beneath the former fueling stations. The schematic map does show a 500-gallon waste oil tank and two 60-gallon sump/grease traps draining to a 1,000-gallon vault. Inspection records indicate that the 500-gallon waste oil tank and associated piping were removed and the 1,000-gallon vault filled on May 6, 1993. Pitting and holes were observed on the bottom of the 500-gallon tank during removal, and underlying fill appeared reddish in color as if stained by rust from the tank. The 1,000-gallon vault appeared intact and was not leaking. Analyses of two soil samples collected during underground tank closure operations detected no oil, grease, diesel, gasoline, benzene, ethylbenzene, toluene, or xylenes in the samples tested; analysis for the 5 leaking underground fuel tank (LUFT) metals did not detect cadmium in either sample, but did detect up to 36 mg/kg of chromium, 15 mg/kg of lead, 48 mg/kg of nickel, and 62 mg/kg of zinc. A subsequent investigation in 2019 did not detect any total petroleum hydrocarbons, volatile organic compounds, or metals exceeding screening levels in this area of the Site, and no evidence of the former tanks remains. Based on this information, the former presence of underground storage tanks at the Site is considered an HREC. The Site is also listed as a facility from which hazardous wastes, including asbestos-containing materials and aqueous solutions with organic residues, have been removed, related to remodeling of one of the commercial spaces onsite. Based on this information, this listing does not constitute a REC.

4.2.2 Adjoining and Surrounding Property Record Review

TRC evaluated the following factors to determine whether additional environmental records should be reviewed with respect to the potential for contaminant migration from the adjoining and surrounding properties:

(1) Whether the property is upgradient or downgradient of the Site related to potential groundwater migration based on the local topography, and the assumed (or known) groundwater depth and shallow groundwater flow direction;

(2) Whether the property is upgradient or downgradient of the Site related to potential vapor migration based on readily available information pursuant to the ASTM E 1527-13 standard including soil and geological characteristics; contaminant characteristics; contaminated plume migration data; and significant conduits that might provide preferential pathways for vapor migration such as major utility corridors, sanitary sewers, storm sewers, and significant natural conduits such as Karst terrain (vapor migration may also be influenced by the age and design of infrastructure features associated with these conduits);

(3) Property case status (i.e., whether the state environmental agency or applicable regulatory authority has issued a No Further Action letter or other similar closure document);

(4) Type of database and whether the presence of contamination is known; and

(5) The distance between the listed property and the Site.

Based on this evaluation, TRC limited the review of additional environmental records to the properties listed below because the potential for contamination to be migrating to the Site from the other properties identified by the database search is considered low.

4.2.2.1 Adjoining Properties

Information regarding adjoining properties (those which share a common property boundary with the Site) included in the database search report is summarized in the following table(s):

Facility Name(s) and/or Listed Address(es)	Out of Business/Rockbar Theater/The Garden City Café and Casino, 680 Saratoga Ave. San Jose, CA 95129
EDR Map No(s).	B4
Database(s)	EMI, HAZMAT, CERS
Description/ID No(s)	**EMI:** The Emissions Inventory Database contains toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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.
Database Review Summary	The EMI database contains emissions data for this facility from 2007 through 2014. This facility closed in 2014 and is not considered a REC with respect to the Site.

Facility Name(s) and/or Listed Address(es)	Beautiful Smile Dental, 335 Saratoga Ave. Ste. 20, San Jose, CA 95129
EDR Map No(s).	C5
Database(s)	RCRA NonGen/NLR
Description/ID No(s)	**RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.

Database Review Summary	This facility is listed as a handler of hazardous waste. No violations or releases are reported. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Listed Address(es)	United Imports (automotive dealer), 3910 Stevens Creek Blvd., San Jose, CA, 95129
EDR Map No(s).	C6, C7
Database(s)	CERZ HAZ WASTE, CUPA Listings, CERS, RCRA NonGen/NLR
Description/ID No(s)	**CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CUPA Listings:** A listing of Certified Unified Program sites. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.
Database Review Summary	This facility is listed as a handler of waste oil. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Listed Address(es)	Pep Boys Store #0873, 3780 Stevens Creek Blvd., San Jose, CA 95117
EDR Map No(s).	D9, D10
Database(s)	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT, CERS, RCRA NonGen/NLR

Description/ID No(s)	**CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CUPA Listings:** A listing of Certified Unified Program sites. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.
Database Review Summary	This facility is listed as a generator of oil-containing hazardous waste. Several administrative violations are listed for the facility, which has since returned to compliance. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Listed Address(es)	Exxon service station, 3895 Stevens Creek Boulevard, Santa Clara, CA 95050
EDR Map No(s).	E11, E12, E13, E14
Database(s)	EDR Hist Auto, LUST, HIST LUST, HIST CORTESE, CERS, RCRA-SQG, HIST UST, FINDS, ECHO

Description/ID No(s)	**EDR Hist Auto:** A listing of potential gas station/filling station/service station sites compiled from national collections of business directories. **LUST:** A listing of leaking underground storage tank sites included in GeoTracker, the Water Board's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide.
Database Review Summary	This facility is listed for an underground storage tank leak discovered during tank removal during closure of the gasoline station. Only soil was affected by the leak, and the case was closed on July 15, 1994. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Listed Address(es)	Camino Camper, 3939 Stevens Creek Blvd., Santa Clara, CA 95051
EDR Map No(s).	F15, F16, F17, F18
Database(s)	SWEEPS UST, HIST UST
Description/ID No(s)	**SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data.
Database Review Summary	This address is listed as a former underground storage tank location. No releases have been reported for this facility, and the facility is no longer in operation. Based on this information, this facility is not considered a REC with respect to the Site.

4.2.2.2 Surrounding Properties

The database search identified a total of 236 environmental database listings for properties within the minimum search distance for the Site. Listings for surrounding properties are commonly for the current or former presence of storage tanks, gasoline stations, and dry cleaners; and for facilities listed as handlers or small-quantity generators of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

TRC limited detailed investigation of environmental database listings to the following properties within 0.25 miles of the Site. The locations of these properties are displayed in **Figure 1** and are labeled with the first EDR database number under which each is listed. Facilities listed only for administrative violations are not shown on Figure 1.

Facility Name(s) and/or Address(es)	San Jose British Motors/Jaguar San Jose, 4040 Stevens Creek Blvd., San Jose, CA, 95129
Approximate Location Relative to Site	0.064 miles (338 feet) west
EDR Map No(s).	C26, C27
Database(s)	RCRA NonGen/NLR, RCRA-SQG, CERS HAZ WASTE, CERS TANKS, FINDS, ECHO, CUPA Listings, HAZNET, HAZMAT, CERS

Description/ID No(s).	**RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **CUPA Listings:** A listing of Certified Unified Program sites. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This automotive facility is listed as a generator of hazardous waste. Several administrative violations and hazardous waste storage violations are listed, but no releases have been reported for this facility. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Kelly-Moore Paint, Sands Cleaner/Holt Pacific Associates, and Sara Creek Veterinary Clinic, West Marine,375 Saratoga Ave., San Jose, CA 95129
Approximate Location Relative to Site	0.076 miles (403 feet) west-southwest
EDR Map No(s).	G32, G33, G34, G35, G36, G37, G38, G39
Database(s)	RCRA NonGen/NLR, CUPA Listings, HAZNET, CERS, DRYCLEANERS, HAZMAT, CERS HAZ WASTE

Description/ID No(s).	**RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **CUPA Listings:** A listing of Certified Unified Program sites. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **DRYCLEANERS:** A listing of drycleaner-related facilities that have EPA ID numbers. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.
Presumed Hydrogeologic Setting	Upgradient
Database Review Summary	These listings are for several facilities located in different units of a strip mall building. Of these facilities, only Kelly-Moore paints and Sands Cleaner appear to be in operation; both of these facilities are listed as handlers of hazardous waste and have related business/administrative violations. The other facilities are listed as hazardous waste generators. No releases have been reported for any of the facilities located at this address. Based on this information, none of these facilities is considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	St. Claire Cadillac, Silicon Valley Pre-Owned, Stevens Creek BMW, West Coast All-Pro, Stevens Creek BMW-Subaru, Stevens Creek BMW Motorsport, 3737 Stevens Creek Blvd., Santa Clara, CA 95051; St. Claire Cadillac, 4343 Stevens Creek Blvd, Santa Clara, CA 95051
Approximate Location Relative to Site	0.086 miles (131 feet) northeast, or 0.397 miles (2098 feet) west (see database review summary)
EDR Map No(s).	H41, H42, H43, H44, H45, H46, H47, 137
Database(s)	AST, RCRA NonGen/NLR, SWEEPS UST, HIST UST, FINDS, ECHO, EMI, CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS, LUST, HIST LUST, HIST CORTESE

Description/ID No(s).	**AST:** A listing of aboveground storage tank petroleum storage tank locations. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **EMI:** The Emissions Inventory Database contains toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **CUPA Listings:** A listing of Certified Unified Program sites. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **LUST:** A listing of leaking underground storage tank sites included in GeoTracker, the Water Board's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated.
Presumed Hydrogeologic Setting	Downgradient/cross-gradient

Database Review Summary	The facilities at 3737 Stevens Creek Blvd. are listed as AST/UST locations and as handlers of hazardous waste. The database report identifies the St. Claire Cadillac facility at both 3737 and 4343 Stevens Creek Blvd, though this business does not appear to be located at either address in the present day or has been renamed. The 4343 Stevens Creek location of St. Claire Cadillac is listed for a gasoline UST leak, which affected only soil. The case was closed on May 17, 1996. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Arco/BP West/Anacleto M. Ponce Jr., 401 Saratoga Ave., San Jose, CA 95129
Approximate Location Relative to Site	0.103 miles (543 feet) southwest
EDR Map No(s).	G48, G49, G53, G55, G56, G58, G59, G61, G63, G67
Database(s)	UST, EDR Hist Auto, RCRA NonGen/NLR, LUST, HIST LUST, HIST UST, CUPA Listings, HAZNET, CERS, CERS HAZ WASTE, CERS TANKS, SWEEPS UST, CHMIRS, HIST CORTESE, HAZMAT

Description/ID No(s).	**UST:** A listing of underground storage tank sites. **EDR Hist Auto:** A listing of potential gas station/filling station/service station sites compiled from national collections of business directories. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **LUST:** A listing of leaking underground storage tank sites included in GeoTracker, the Water Board's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **CUPA Listings:** A listing of Certified Unified Program sites. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **CHMIRS:** The California Hazardous Material Incident Report System database contains information on reported hazardous material incidents (accidental releases or spills). **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated.
Presumed Hydrogeologic Setting	Upgradient

Database Review Summary	This facility is listed for several administrative/business plan violations, for a gasoline spill from a pump station nozzle failure, and for a gasoline UST leak. The nozzle failure occurred on June 12, 2015. Approximately 3 gallons of gasoline were released, and cleanup was completed the same day, with no known residual impacts. The UST leak affected soil and groundwater; remediation activities, including removal of soil, soil vapor extraction, were effective in reducing contamination, and the case was closed on November 12, 1999. The contaminated area does not appear to have extended beyond the boundaries of this facility. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Chevron, 404 Saratoga Ave., San Jose, CA 94129
Approximate Location Relative to Site	0.103 miles (545 feet) southwest
EDR Map No(s).	G50, G51, G52, G54, G57, G60, G62, G64, G65, G66
Database(s)	UST, LUST, HIST LUST, HIST UST, RCRA NonGen/NLR, EDR Hist Auto, SWEEPS UST, RCRA-SQG, FINDS, ECHO, HAZNET, CERS HAZ WASTE, CERS TANKS, CHMIRS, Cortese, CUPA Listings, HIST CORTESE, HAZMAT, CERS, AST

Description/ID No(s).	**UST:** A listing of underground storage tank sites. **LUST:** A listing of leaking underground storage tank sites included in GeoTracker, the Water Board's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **EDR Hist Auto:** A listing of potential gas station/filling station/service station sites compiled from national collections of business directories. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **CHMIRS:** The California Hazardous Material Incident Report System database contains information on reported hazardous material incidents (accidental releases or spills). **CORTESE:** Sites for this 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). **CUPA Listings:** A listing of Certified Unified Program sites. **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **AST:** A listing of aboveground storage tank petroleum storage tank locations.
Presumed Hydrogeologic Setting	Upgradient
Database Review Summary	This facility is listed for several hazardous materials storage violations and business/administrative violations. Two releases have also occurred at the facility: in 2015, a vehicle released 1.5 gallons of engine oil onto a paved area of the gasoline station; the spill was contained and cleaned up the same day, with no known residual impacts. The facility is also listed for a gasoline UST leak discovered in 1992. The UST case is still open, but data from the most recent semi-annual monitoring report indicate that groundwater impacts are localized near the location of the original release and do not extend to the Site. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Kiely Park Cleaners, 445 South Kiely Blvd., San Jose, CA 95117
Approximate Location Relative to Site	0.117 miles (617 feet) south-southwest
EDR Map No(s).	J70, J71, J72, J73, 78
Database(s)	CPS-SLIC, EMI, ENF, CERS, RCRA-SQG, CERS HAZ WASTE, CUPA Listings, DRYCLEANERS, HAZMAT, FINDS, ECHO, HAZNET

Description/ID No(s).	**CPS-SLIC:** List of cleanup program sites included in GeoTracker, which is the Water Board's data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. **EMI:** Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies **ENF:** A listing of Water Board Enforcement Actions. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CUPA Listings:** A listing of Certified Unified Program sites. **DRYCLEANERS:** A listing of drycleaner-related facilities that have EPA ID numbers. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993.
Presumed Hydrogeologic Setting	Upgradient
Database Review Summary	Prior to 2006, several spills of tetrachloroethene (PCE) occurred during dry cleaning operations at this facility, resulting in a PCE plume extending northeast from Kiely Park Cleaners in the shallow water-bearing zone. Groundwater investigation, remediation, and monitoring activities have been conducted at the site since 1996, and the case is still open pending completion of an indoor air investigation. Data from the most recent semiannual monitoring report, dated August 19, 2015, indicates that the groundwater gradient is northeastward, the PCE plume does not extend beneath the Site, and PCE concentrations in groundwater are decreasing. PCE has not been used at Kiely Park Cleaners since 2006, when it was replaced with a petroleum-based alternative. This facility is also listed for several business, administrative, and employee training requirement violations. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Walmart #2486, 4080 Stevens Creek Blvd., San Jose, CA 95129
Approximate Location Relative to Site	0.136 miles (720 feet) west
EDR Map No(s).	K75, K76, K77
Database(s)	CERS HAZ WASTE, CERS, RCRA-SQG, FINDS, ECHO, CUPA Listings, HAZMAT
Description/ID No(s).	**CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **CUPA Listings:** A listing of Certified Unified Program sites.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This facility is listed for several business/administrative violations but has since returned to compliance. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Texaco, 3690 Stevens Creek Blvd., San Jose, CA 95117
Approximate Location Relative to Site	0.153 miles (809 feet) east-northeast
EDR Map No(s).	N87, N88, N105
Database(s)	LUST, HIST LUST, HIST UST, Cortese, EMI, HAZNET, CERS

Description/ID No(s).	**LUST:** Leaking underground fuel tank report from GeoTracker. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST UST:** A listing of historical underground storage tank sites. **Cortese:** The sites for this 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). **EMI:** Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated.
Presumed Hydrogeologic Setting	Downgradient
Database Review Summary	This former gasoline station facility is listed for a 1985 gasoline UST leak affecting groundwater and soil. The LUST case is still open, with monitoring and remediation activities ongoing. The most recent groundwater monitoring report indicates that contamination does not extend to the Site, and that the direction of groundwater flow is away from the Site. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Frontier Ford, 3701 Stevens Creek Blvd., Santa Clara, CA 95051
Approximate Location Relative to Site	0.158 miles (833 feet) northeast
EDR Map No(s).	O91, O92, O93, 130
Database(s)	CUPA Listings, SWEEPS UST, RCRA-SQG, LUST, UST, AST, CERS HAZ WASTE, HIST UST, CA FID UST, CERS TANKS, FINDS, ECHO, HAZNET, CERS

Description/ID No(s).	**CUPA Listings:** A listing of Certified Unified Program sites. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **LUST:** Leaking underground fuel tank report from GeoTracker. **UST:** A listing of underground storage tank locations. **AST:** A listing of aboveground storage tank petroleum storage tank locations. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **CA FID UST:** The Facility Inventory Database contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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.
Presumed Hydrogeologic Setting	Downgradient
Database Review Summary	This facility is listed for several business plan/administrative violations and for a UST leak case. Holes and rusting were discovered on the bottom of a 550-gallon waste oil tank during its removal in 1985. Contaminants of concern were not detected in soil samples taken from the excavation, and the case was closed in 1995. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Momentum Chevrolet, 3640 Stevens Creek Blvd., San Jose, CA 95117
Approximate Location Relative to Site	0.185 miles (977 feet) east

EDR Map No(s).	N96, N97, N98
Database(s)	RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, CERS TANKS, FINDS, ECHO, CUPA Listings, HAZNET, CERS, RCRA NonGen/NLR, AST, HAZMAT
Description/ID No(s).	**RCRA-SQG:** This database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act. Small-quantity generators generate between 100kg and 1,000kg of hazardous waste per month. **CPS-SLIC:** A list of cleanup program sites included in GeoTracker. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **ECHO:** The Enforcement & Compliance History Information database provides integrated compliance and enforcement information for about 800,000 facilities nationwide. **CUPA Listings:** A listing of Certified Unified Program sites. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. **AST:** A listing of aboveground storage tank petroleum storage tank locations.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This facility is listed as a generator of hazardous waste and an AST location. It is also listed for site investigation activities following removal of an underground storage tank in 1986. Impacts from the UST were found to be minimal, and the case was closed in 2016. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Chevron/Jiffy Lube, 403 Saratoga Ave., San Jose, CA 95129
Approximate Location Relative to Site	0.198 miles (1047 feet) southwest, 403 Saratoga Ave, San Jose, California, 95129
EDR Map No(s).	Q99, Q101, Q102, Q103, Q104
Database(s)	CUPA Listings, AST, SWEEPS UST, FINDS, LUST, HIST LUST, HIST UST, CERS
Description/ID No(s).	**CUPA Listings:** A listing of Certified Unified Program sites. **AST:** A listing of aboveground storage tank petroleum storage tank locations. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **FINDS:** The Facility Index System/Facility Registry System database contains both facility information and pointers to other sources that contain more detail. **LUST:** Leaking underground fuel tank report from GeoTracker. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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.
Presumed Hydrogeologic Setting	Upgradient
Database Review Summary	This former gasoline station facility is listed for a UST leak discovered during tank removal. Only soil was impacted by this leak, and the case was closed in 1992. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Stevens Creek Chrysler/Jeep/Dodge, 4100 Stevens Creek Blvd., San Jose, CA 95129
Approximate Location Relative to Site	0.213 miles (1126 feet) west
EDR Map No(s).	R107, R108, R109
Database(s)	CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA Listings, HAZMAT, CERS, HAZNET, RCRA NonGen/NLR

Description/ID No(s).	**CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **CERS TANKS:** List of sites in the California Environmental Protection Agency Regulated Site Portal that fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. **CUPA Listings:** A listing of Certified Unified Program sites. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This facility is listed for several business/administrative and hazardous waste container management violations. Based on this information, this facility is not considered to be a REC with respect to the Site.

Facility Name(s) and/or Address(es)	San Tomas Express Car Wash, 3657 Stevens Creek Blvd., Santa Clara, CA 95050
Approximate Location Relative to Site	0.214 miles (1129 feet) east-northeast
EDR Map No(s).	S110, S111, S112, S113, S114
Database(s)	LUST, HIST LUST, HIST UST, SWEEPS UST, CA FID UST, CERS HAZ WASTE, CERS, HIST CORTESE

Description/ID No(s).	**LUST:** Leaking underground fuel tank report from GeoTracker. **HIST LUST:** A listing of historical leaking underground fuel tank sites. **HIST UST:** The Hazardous Substance Storage Container Database is a historical listing of UST sites. It does not contain current data. **SWEEPS UST:** Statewide Environmental Evaluation and Planning System UST list. This listing is no longer updated or maintained. **CA FID UST:** The Facility Inventory Database contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. **CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **HIST CORTESE:** Hazardous Waste and Substance Site List. The sites for this list are designated by the State Water Resource Control Board, the Integrated Waste Board, and the Department of Toxic Substances Control. This listing is no longer updated.
Presumed Hydrogeologic Setting	Downgradient
Database Review Summary	Prior to becoming a car wash, this facility was a gasoline station. A release of gasoline occurred in 1990 as a result of UST overfill. Although impacts to soil and groundwater remain at the facility, the impacted area is limited to the immediate vicinity of the former USTs, and the case was closed in 1994. Based on this information, this facility is not considered a REC with respect to the Site.

Facility Name(s) and/or Address(es)	Porsche of Stevens Creek, 4155 Stevens Creek Blvd., Santa Clara, CA 95051
Approximate Location Relative to Site	0.223 miles (1176 feet) west-northwest
EDR Map No(s).	R117, R118, R119, R120
Database(s)	CERS HAZ WASTE, CERS, RCRA-LQG, HAZNET, HAZMAT, RCRA NonGen/NLR

Description/ID No(s).	**CERS HAZ WASTE:** List of sites in the CalEPA Regulated Site Portal that fall under the Hazardous Chemical Management, Hazardous Waste Onsite, Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. **CERS:** The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database 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. **RCRA-LQG:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Large-quantity generators generate over 1,000 kg of hazardous waste, or over 1 kg of acutely hazardous waste, per month. **HAZNET:** Facility and manifest data extracted from the copies of hazardous waste manifests received each year by the DTSC. This database begins with the calendar year 1993. **RCRA NonGen/NLR:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste.
Presumed Hydrogeologic Setting	Cross-gradient
Database Review Summary	This facility is listed as a large-quantity generator of hazardous waste, and has violations related to employee training requirements and classification of waste prior to disposal. Based on this information, this facility is not considered a REC with respect to the Site.

4.3 Previous Reports

TRC also reviewed the following environmental report for the Site:

- December 5, 2019, Limited Phase II Site Investigation Report, Garden City Shopping Center, prepared by TRC.

Information provided in this report is summarized below and throughout this report:

Six soil borings were completed at the Site in June 2019 to characterize potential impacts to the Site from previous agricultural and gasoline station operations. Soil samples were analyzed for total petroleum hydrocarbons, volatile organic compounds, organochlorine pesticides, and Title 22 metals. The results of these analyses detected no chemicals exceeding Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs) for a residential land use except for 220 mg/kg of lead in boring B6 at 1 foot below ground surface, which exceeds the

residential ESL of 80 mg/kg. Analyses of samples from step-out borings around B6 indicate that lead impacts are limited to within 10 feet of B6. The presence of this area of elevated lead concentrations in soil at the Site is considered a REC.

4.4 Other Environmental Record Sources

Per the ASTM standard, local and additional state records were reviewed to enhance and supplement the ASTM-required federal and state records reviewed and discussed earlier in this report. These additional records include the Department of Health/Environmental Division, the Fire Department, the Department of Toxic Substances Control, and the Regional Water Quality Control Board. Information from these sources is discussed below:

Table 4.4 - Other Environmental Record Sources

Regulatory Agency/ Department	Available Information
Department of Health/ Environmental Division	The Santa Clara County Department of Environmental Health was contacted on December 26, 2019 for any information pertaining to the Site. The Department responded stating that they do not have any records regarding the Site.
Santa Clara County Fire Department	The Santa Clara County Fire Department was contacted on December 26, 2019 for any information pertaining to the Site. The Fire Department responded stating that they do not have any records for the Site.
San Jose Fire Department	The San Jose Fire Department was contacted on December 26, 2019 for any information pertaining to the Site. The Fire Department has not responded at the time of this report; TRC will forward any records received should pertinent information become available.
Department of Toxic Substances Control	The Department of Toxic Substances Control's online EnviroStor database was accessed on January 3, 2020 for any records pertaining to the Site and for adjoining and surrounding properties within 0.5 miles of the Site. No cases were listed for the Site or for surrounding facilities within the search radius.

Regional Water Quality Control Board	The Regional Water Quality Control Board's online GeoTracker database was accessed on January 3, 2020 for any records pertaining to the Site and for adjoining and surrounding properties within 0.5 miles of the Site. No cases were listed for the Site, but 16 cases were listed for surrounding properties. The following 10 cases are discussed in Section 4.2: • Arco #2134, 401 Saratoga Ave., San Jose, CA • Chevron #9-4304, 404 Saratoga Ave., San Jose, CA • Chevron #9-4510, 403 Saratoga Ave., San Jose, CA • Deuces Car Wash, 3657 Stevens Creek Blvd, Santa Clara, CA • San Tomas Express Car Wash, 3657 Stevens Creek Blvd., Santa Clara, CA • Exxon, 3895 Stevens Creek Blvd., Santa Clara, CA • Exxon #7-3521, 3895 Stevens Creek Blvd, Santa Clara, CA • Frontier Ford, 3701 Stevens Creek Blvd., Santa Clara, CA • Momentum Chevrolet, 3640 Stevens Creek Blvd., San Jose, CA • Texaco, 3690 Stevens Creek Blvd., San Jose, CA The remaining 6 cases are described below: • Century Chrysler Plymouth, 4202 Stevens Creek Blvd.: A waste oil UST and an antifreeze UST were removed from this facility in 1994. Soil samples collected during tank removal were analyzed for aromatic hydrocarbons and Title 22 metals. No analytes were detected above their respective screening levels, and the case was closed in 1995. Based on this information, this facility is not considered a REC with respect to the Site. • Joe Kerley Lincoln Mercury, 3566 Stevens Creek Blvd.: Several gasoline and waste oil USTs were historically present at this facility, but were removed by the late 1990s. Subsequent investigation revealed the presence of TPH, BTEX, and MTBE in soil and groundwater. Following remedial actions, no significant contamination remains in soil, and only MTBE remains in groundwater; the MTBE plume remains stable and localized in the area of the former USTs. The case was closed in 2007. Based on this information, this facility is not considered a REC with respect to the Site. • Kwik Wau Muffler, 350 S Keily Blvd.: This facility has an open case for an investigation related to the removal of several hydraulic lifts. TPH and PCBs were detected in soil at the facility following lift removal; the case remains open as facility investigation and remediation efforts continue. No groundwater impacts related to this facility have been reported. Based on this information, this facility is not considered a REC with respect to the Site. • Shell, 4198 Stevens Creek Blvd: This facility is listed for a UST leak that affected only soil; contaminated soil was excavated, and the case was closed in 1991. Based on this information, this facility is not considered a REC with respect to the Site. • Smythe Buick, 4201 Stevens Creek Blvd.: This facility is listed for a gasoline UST leak that affected only soil. Affected soil was excavated, and the case was closed in 1992. Based on this information, this facility is not considered a REC with respect to the Site. • Tosco 76 #4382, 4185 Stevens Creek Blvd.: Following UST and fuel line replacement at this facility in 1998, TPH, benzene,

Table 4.4 - Other Environmental Record Sources

Regulatory Agency/ Department	Available Information
	toluene, and xylene were detected in soil and groundwater. Natural processes appear to have reduced concentrations of contaminants in soil and groundwater, and by 2008, no contaminants of concern were detected above laboratory reporting limits at the facility, and the case was closed. Based on this information, this facility is not considered a REC with respect to the Site.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Mr. Nathan Berube, PG, conducted a Site reconnaissance of accessible areas on and around the Site on December 31, 2019 for the purpose of confirming Site land uses and identifying potential RECs. Photographs taken during the Site reconnaissance are provided in **Appendix D**. A Site Plan is included as **Figure 2**.

During the Site reconnaissance, TRC was not able to access the building interiors.

5.2 Interior and Exterior Site Observations

Unless otherwise noted, the items listed in the table below appeared in good condition with no visual evidence of staining, deterioration, or a discharge of hazardous materials; and there are no records of a release in these areas. Items where further description is warranted are discussed in the section(s) following the table.

Table 5.1 - Interior and Exterior Site Observations

Item	Present (Current/ Historic/ Not Observed)	Description
Hazardous material storage or handling areas	Not Observed	(see Section 5.2.1)
Solid and liquid wastes including municipal wastes	Present	(see Section 5.2.2)
USTs and associated piping	Not Observed	(see Section 5.2.3)
ASTs and associated piping	Not Observed	(see Section 5.2.4)
Drums and containers (≥5 gallons)	Present	A 55-gallon drum containing soil cuttings is present near the southeast corner of the Formula One Motors building.
Odors	Not Observed	
Pools of liquid, including surface water bodies and sumps (handling hazardous substances or substances likely to be hazardous only)	Not Observed	
PCBs/transformers	Present	A ground-level transformer is present on the eastern side of the site along Northlake Drive. A pole-mounted transformer is also present along the southern boundary of the Site. Both transformers appear to be in good condition with no signs of spills or staining.
Stains or corrosion	Present	Minor stains from parked vehicles are present on paved areas of the Site. These stains do not extend beyond the paved areas and are considered to be de minimis.
Drains and sumps	Not Observed	
Pits, ponds, and lagoons	Not Observed	
Stressed vegetation	Not Observed	

Table 5.1 - Interior and Exterior Site Observations

Item	Present (Current/ Historic/ Not Observed)	Description
Historic fill or other fill material	Not Observed	
Wastewater (including stormwater or discharge into a drain, ditch, underground injection system, or stream on or adjacent to the Site)	Present	Several municipal stormwater drains are present onsite.
Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	Not Observed	
Septic systems or cesspools	Not Observed	
Vehicle storage area	Present	A vehicle storage area surrounded by a chain link fence is present on the central southern area of the Site. The vehicles appear to be in good condition.

5.2.1 Hazardous Substances

No hazardous substances including raw materials; finished products and formulations; hazardous wastes; or hazardous constituents and pollutants including intermediates and byproducts are currently present at the Site.

5.2.2 Solid and Liquid Wastes

Several dumpsters are present onsite. All appear to be in good condition with no signs of leaks or damage. Several shopping carts containing abandoned items were also observed onsite. A 55-gallon drum of soil cuttings from a Phase II environmental investigation is present onsite near the southeastern corner of Formula One Motors at 3896 Stevens Creek Boulevard. This drum appears to be in good condition with no signs of leaks or damage. TRC is currently arranging for the disposal of this investigation derived waste as non-hazardous waste.

No liquid wastes were observed onsite.

5.2.3 USTs

No USTs were observed during the Site visit.

5.2.4 ASTs

No ASTs were observed during the Site visit.

5.3 Adjoining and Surrounding Properties Reconnaissance

5.3.1 Adjoining Properties

During the Site reconnaissance, TRC viewed the adjoining properties from the Site and publicly accessible areas (e.g., public roadways, etc.).

Table 5.6 - Adjoining Properties Reconnaissance

Direction from Site	Current Land Use Description
North	Stevens Creek Boulevard borders the Site to the north. Adjoining properties to the north are operated as a shopping center, including several restaurants and retail stores.
East	The Site is bordered to the East by Northlake Drive. An auto service and parts shop and a nursing home are located to the east of the Site.
South	Adjoining properties to the south include a parking lot, a Goodwill donation center, and an Islamic center.
West	The Site is bordered on the west by Saratoga Avenue. Adjoining properties to the west are operated as car dealerships and a dentist's office.

5.3.2 Surrounding Properties

Surrounding properties generally include mixed residential and commercial entities to the north, south, east, and west.

6.0 INTERVIEWS

The following persons were interviewed to obtain historically and/or environmentally pertinent information regarding RECs associated with the Site. Interview documentation is included in **Appendix B**

- Tom Ryan of Cypress Acquisitions, LLC

The information provided by each is discussed and referenced in the text or provided below. Other references and sources of information are included in **Appendix E**.

7.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Potential findings can include RECs, including CREC), HRECs, and *de minimis* conditions, pursuant to the ASTM E 1527-13 standard.

RECs are defined 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*.

CRECs are defined as RECs resulting from past *releases* of *hazardous substances* or *petroleum products* that have 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 (e.g., *property* use restrictions, *AULs, institutional controls*, or *engineering controls*).

HRECs are defined as past *releases* of any *hazardous substances* or *petroleum products* that have occurred in connection with the *property* and have 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, *AULs, institutional controls*, or *engineering controls*).

De minimis conditions are defined as conditions that generally 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. Conditions determined to be *de minimis conditions* are not RECs nor CRECs.

TRC has performed a Phase I ESA in conformance with the scope and limitations of ASTM E 1527-13 at the property located at the Garden City Shopping Center at Stevens Creek Boulevard and Saratoga Avenue in San Jose, California 95117 (Site), see **Appendices F** and **G**. Deviations from this standard are described in Sections 1.3 and 7.6 of this report.

7.1 RECs and CRECs

This assessment has revealed no evidence of RECs (including CRECs) in connection with the Site, except for the following:

REC No. 1
The Phase II environmental investigation identified elevated lead in shallow soil near the center of the Site. The Phase II investigation detected 220 mg/kg of total lead in soil collected from Boring B6 at 1 foot below ground surface, which exceeds the Regional Water Quality Control Board's Environmental Screening Level for a residential land use of 80 mg/kg. Analyses of samples from step-out borings around B6 indicate elevated lead concentrations are limited to within 10 feet of Boring B6. The presence of this area of elevated lead concentrations in soil at the Site is considered a REC.

In TRC's opinion, exposure to elevated lead in soil can be mitigated during and after construction. Accordingly, TRC recommends preparing and implementing a Soil Management

Plan (SMP) to summarize existing chemical conditions at the Site, provide worker notification, and present guidance and safety considerations for soil handling and disposal during construction or redevelopment activities.

7.2 HRECs

This assessment has revealed no evidence of HRECs in connection with the Site except for the following:

HREC No. 1

The northwestern area of the Site was operated as a gasoline station from the mid-1950s to the mid-1970s, and three underground storage tanks (USTs) were present onsite as a part of those operations. These USTs were removed in the late 1970s following closure of the gasoline station. A limited Phase II Site investigation conducted in 2019 included analyses of several soil samples from this area of the Site; no total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), or leaking underground fuel tank (LUFT 5) metals were detected exceeding Regional Water Quality Control Board (RWQCB) screening levels. The former presence of USTs at the Site is considered an HREC.

7.3 *De Minimis* Conditions

This assessment has revealed no evidence of *de minimis* conditions in connection with the Site except for the various oil stains on pavement from parked vehicles.

7.4 Data Gaps

TRC has made an appropriate inquiry into the commonly known and reasonably ascertainable resources concerning the historic ownership and use of the Site back to the first development per 40 CFR Part 312.24 (*Reviews of Historical Sources of Information*). Data gaps identified during this assessment include the following:

1. No access to the building interiors was obtained during Site reconnaissance; and
2. The San Jose Fire Department did not respond to our request for records pertaining to the Site.

Based on other historical sources reviewed, Data Gap Nos. 1 and 2 are not considered *significant*.

7.5 Limiting Conditions and Deviations

7.5.1 Accuracy and Completeness

The ASTM E 1527-13 standard recognizes inherent limitations for Phase I ESAs that apply to this report, including:

- Uncertainty Not Eliminated – No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Data gaps identified during this Phase I ESA are listed in Section 7.4.

- Not Exhaustive – A Phase I ESA is not an exhaustive investigation.

- Past Uses of the Property – A review of standard historical sources at intervals less than 5 years is not required.

The Client is advised that the Phase I ESA conducted at the Site is a limited inquiry into a property's environmental status, cannot wholly eliminate uncertainty, and is not an exhaustive assessment to discover every potential source of environmental liability at the Site. Therefore, TRC does not make a statement i) of warranty or guarantee, express or implied for any specific use; ii) that the Site is free of RECs or environmental impairment; iii) that the Site is "clean;" or iv) that impairments, if any, are limited to those that were discovered while TRC was performing the Phase I ESA. This limiting statement is not meant to compromise the findings of this report; rather, it is meant as a statement of limitations within the ASTM standard and intended scope of this assessment. Specific limiting conditions identified during the Site reconnaissance are described in Section 5.1. Subsurface conditions may differ from the conditions implied by surface observations and can be evaluated more thoroughly through intrusive techniques that are beyond the scope of this assessment. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes.

This report presents TRC's Site reconnaissance observations, findings, and conclusions as they existed at the time of the Site reconnaissance. TRC makes no representation or warranty that the past or current operations at the property are or have been in compliance with applicable federal, state, and local laws, regulations, and codes. TRC makes no guarantees as to the accuracy or completeness of information obtained from others during the course of this Phase I ESA report. It is possible that information exists beyond the scope of this assessment, or that information was not provided to TRC. Additional information subsequently provided, discovered, or produced may alter findings or conclusions made in this Phase I ESA report. TRC is under no obligation to update this report to reflect such subsequent information. The findings presented in this report are based upon reasonably ascertainable information and observed Site conditions at the time of the assessment.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not assessed. Regardless of the findings stated in this report, TRC is not responsible for consequences or conditions arising from facts that were not fully disclosed to TRC during the assessment.

An independent data research company provided the government agency database referenced in this report. Information regarding surrounding area properties was requested for approximate minimum search distances and was assumed to be correct and complete unless obviously contradicted by TRC's observations or other credible referenced sources reviewed during the assessment.

TRC is not a professional title insurance or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or

depictions of the property in this report, represent a comprehensive definition or precise delineation of property ownership or boundaries.

7.5.2 Warranties and Representations

This report does not warrant against: (1) operations or conditions which were not evident from visual observations or historical information provided; (2) conditions which could only be determined by physical sampling or other intrusive investigation techniques; (3) locations other than the client-provided addresses and/or legal parcel description; or (4) information regarding off-Site location(s) (with possible impact to the Site) not published in publicly available records.

7.5.3 Continued Validity/User Reliance

This report is presumed to be valid, in accordance with, and subject to, the limitations specified in the ASTM E 1527-13 standard, for a period of 180 days from completion, or until the Client obtains specific information that may materially alter a finding, opinion, or conclusion in this report, or until the Client is notified by TRC that it has obtained specific information that may materially alter a finding, opinion, or conclusion in this report. Additionally, pursuant to the ASTM E 1527-13 standard, this report is presumed valid if completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction.

7.5.4 Significant Assumptions

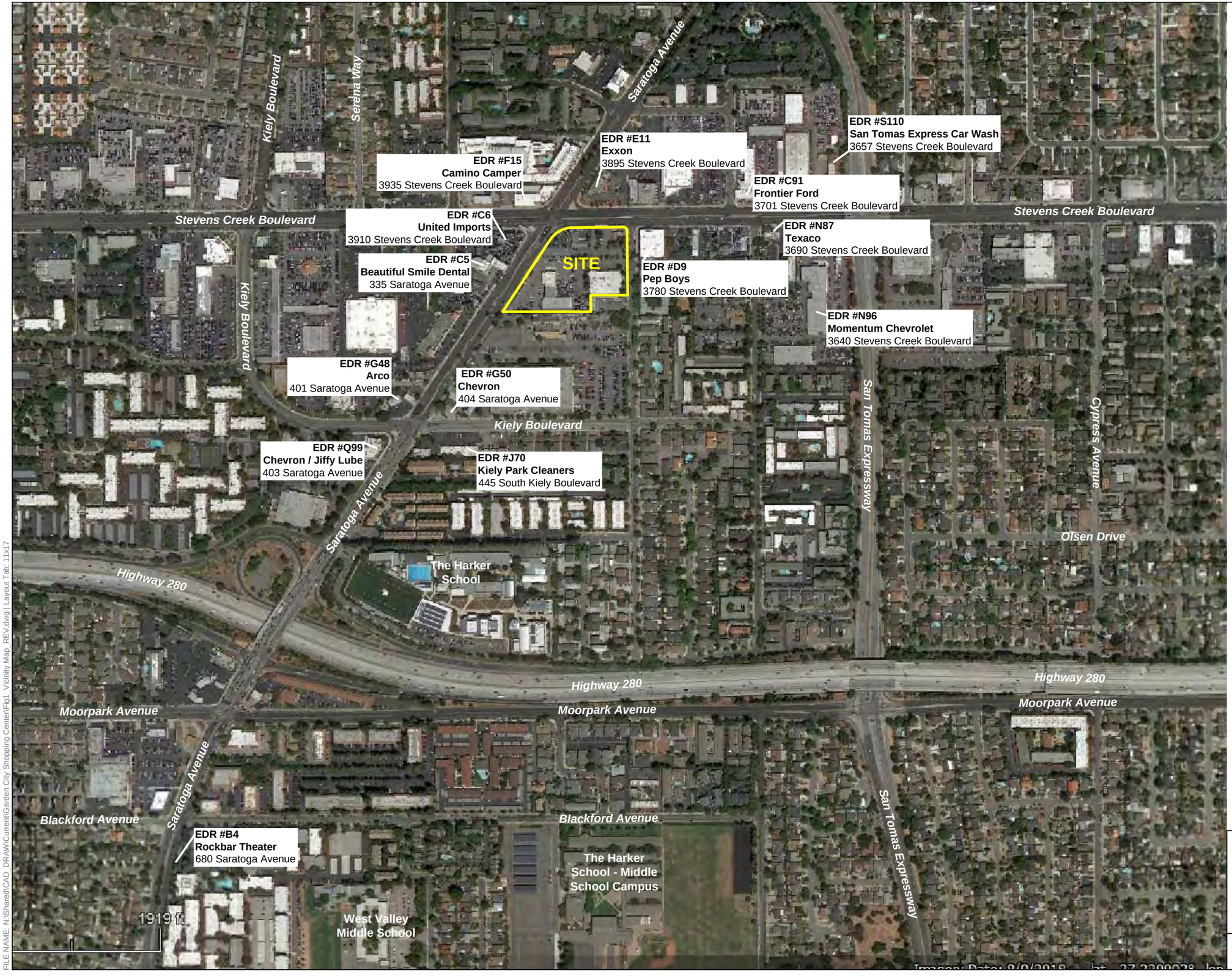
During this Phase I ESA, TRC relied on database information; interviews with Site representatives, regulatory officials, and other individuals having knowledge of Site operations; and information provided by the User as requested in our authorized Scope of Work. TRC has assumed that the information provided is true and accurate. Reliance on electronic database search reports is subject to the limitations set forth in those reports. TRC did not independently verify the information provided. TRC found no reason to question the validity of the information received unless explicitly noted elsewhere in this report. If other information is discovered and/or if previous reports exist that were not provided to TRC, our conclusions may not be valid.

8.0 REFERENCES

Description/Title of Document(s) Received or Agency Contacted	Date Information Request Filled/Date of Agency Contact	Reference Source
Regulatory database search and historical sources discussed herein	December 18, 2019	EDR Inquiry Number: 5909614
The EDR Aerial Photo Decade Package	December 18, 2019	EDR Inquiry Number: 5909614
EDR Building Permit Report	December 18, 2019	EDR Inquiry Number: 5909614
The EDR-City Directory Abstract	December 18, 2019	EDR Inquiry Number: 5909614
EDR Environmental Lien and AUL Search	December 26, 2019	EDR Inquiry Number: 5909614
Certified Sanborn® Map Report	December 18, 2019	EDR Inquiry Number: 5909614
EDR Historical Topo Map Report with QuadMatch™	December 18, 2019	EDR Inquiry Number: 5909614
Interview with Tom Ryan	December 18, 2019	User Questionnaire (**Appendix B**)
Fire Department	December 26, 2019	Records request via email
Health Department	December 26, 2019	Records request via email
Provided prior environmental reports as discussed in Section 4.4	December 2019	N/A
Regional Water Quality Control Board	January 3, 2020	GeoTracker online database accessed via https://geotracker.waterboards.ca.gov/
Department of Toxic Substances Control	January 3, 2020	EnviroStor online database accessed via https://www.envirostor.dtsc.ca.gov/public/

9.0 NON-SCOPE ITEMS

This Phase I ESA report was limited to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.



NOTE: EDR = Environmental Data Resources

N

APPROXIMATE SCALE (FEET)

0 500 1,000

SOURCE AERIAL PHOTO: Google Earth, August 2018.

VICINITY MAP

Garden City Shopping Center
Saratoga Avenue and Stevens Creek Boulevard
San Jose, California

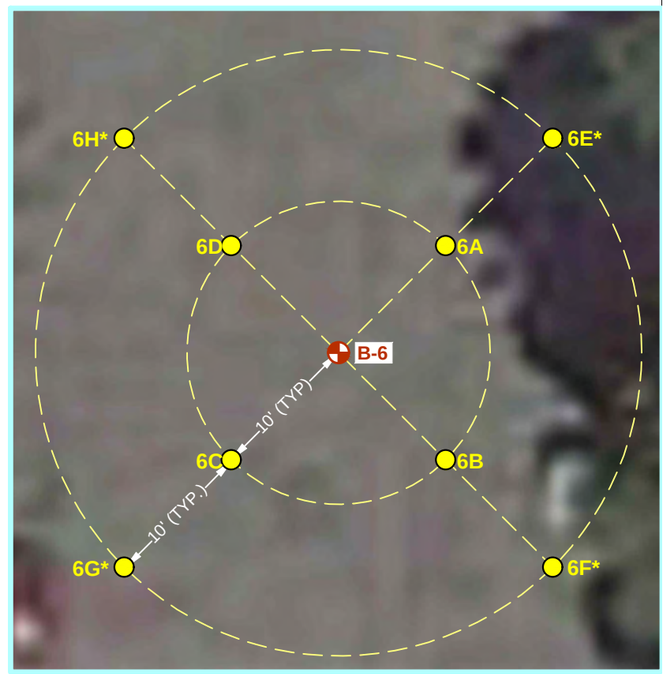
TRC | 321751 | **FIGURE 1**

FILE NAME: N:\Shared\CAD_DRAW\Current\Garden City Shopping Center\Fig1_Vicinity Map_REV.dwg | Layout Tab: 11x17



SITE PLAN

APPROXIMATE SCALE (FEET)
0 60 120



SITE DETAIL

APPROXIMATE SCALE (FEET)
0 10

LEGEND

Approximate locations of:

- Monitoring well
- Boring
- Stepout boring

N (BOTH VIEWS)

*NOTE: * = Soil samples were archived but not tested.*

SOURCE AERIAL PHOTO (BOTH VIEWS): Google Earth, May 2018.

SITE PLAN AND DETAIL

Garden City Shopping Center
Saratoga Avenue and Stevens Creek Boulevard
San Jose, California

TRC | 321751 | **FIGURE 2**

FILE NAME: N:\Shared\CAD_DRAW\Current\Garden City Shopping Center\Fig2_Site Plan.dwg | Layout Tab: 11x17

Appendix A:
Database Radius Report

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117

Inquiry Number: 5909614.2s
December 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
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

COORDINATES

Latitude (North):	37.3223640 - 37° 19' 20.51''
Longitude (West):	121.9693760 - 121° 58' 9.75''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	591315.9
UTM Y (Meters):	4130928.2
Elevation:	136 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	1X PLAZA II	3896 STEVENS CREEK B	HAZNET	Lower	1 ft.
A2	1X BANK OF THE WEST	3888 STEVENS CREEK B	HAZNET	Higher	1 ft.
A3	ZAKNICK S FLYING A S	3896 STEVENS CREEK R	EDR Hist Auto	Lower	1 ft.
B4	OUT OF BUSINESS (ROC	360 SARATOGA AV	EMI, HAZMAT, CERS	Higher	50, 0.009, SW
C5	BEAUTIFUL SMILE DENT	335 SARATOGA AVE STE	RCRA NonGen / NLR	Higher	154, 0.029, West
C6	UNITED IMPORTS	3910 STEVENS CREEK B	CERS HAZ WASTE, CUPA Listings, CERS	Higher	169, 0.032, WNW
C7	UNITED IMPORTS FINAN	3910 STEVENS CREEK B	RCRA NonGen / NLR	Higher	169, 0.032, WNW
C8	ALLEN S BOB CHEVRON	315 SARATOGA VILLA P	EDR Hist Auto	Higher	171, 0.032, WNW
D9	PEP BOYS STORE#0873	3780 STEVENS CREEK B	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Lower	201, 0.038, ENE
D10	PEP BOYS STORE#0873	3780 STEVENS CREEK B	RCRA NonGen / NLR	Lower	201, 0.038, ENE
E11	RONS EXXON	3895 STEVENS CREEK	EDR Hist Auto	Lower	203, 0.038, NNE
E12	EXXON #7-3521	3895 STEVENS CREEK B	LUST, HIST LUST, HIST CORTESE, CERS	Lower	203, 0.038, NNE
E13	EXXON SERVICE STATIO	3895 STEVENS CREEK R	RCRA-SQG, HIST UST, FINDS, ECHO	Lower	203, 0.038, NNE
E14	STEVENS CREEK EXXON	3895 STEVENS CREEK B	HIST UST	Lower	203, 0.038, NNE
F15	CAMINO CAMPER OF SAN	3939 STEVENS CREEK B	SWEEPS UST, HIST UST	Lower	270, 0.051, NW
F16	CAMINO CAMPER OF SAN	3939 STEVENS CRK BLV	HIST UST	Lower	270, 0.051, NW
F17	CAMINO CAMP/S/J INC	3939 STEVENS CK BD	EDR Hist Auto	Lower	270, 0.051, NW
F18	CAMINO CAMPER	3939 STEVENS CREEK B	CA FID UST	Lower	270, 0.051, NW
E19	ALASIA INC	3787 STEVENS CREEK B	EDR Hist Cleaner	Lower	278, 0.053, NNE
E20	DRY CLEAN 4U	3787 STEVENS CREEK B	DRYCLEANERS	Lower	278, 0.053, NNE
E21	DRY CLEAN U S A	3787 STEVENS CREEK B	RCRA-SQG	Lower	278, 0.053, NNE
E22	FOTOMASTER	3787 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	278, 0.053, NNE
G23	GRAND CENTRAL SAUNA	376 SARATOGA AV 1	HAZMAT	Higher	303, 0.057, SW
B24	BAY MART DRY CLEANIN	400 S SARATOGA AV	EDR Hist Cleaner	Higher	313, 0.059, SSW
B25	BAY MART SERVICE STA	400 S SARATOGA AV	EDR Hist Auto	Higher	313, 0.059, SSW
C26	SAN JOSE BRITISH MOT	4040 STEVENS CREEK B	RCRA-SQG, CERS HAZ WASTE, CERS TANKS, FINDS, ECHO,...	Higher	338, 0.064, West
C27	JAGUAR SAN JOSE	4040 STEVENS CREEK B	RCRA NonGen / NLR	Higher	338, 0.064, West
H28	JULES DUC CONSTRUCTI	3777 STEVENS CREEK	San Mateo Co. BI	Lower	381, 0.072, NNE
D29	NATIONWIDE SAFTI-RAK	3744 STEVENS CREEK R	EDR Hist Auto	Lower	383, 0.073, ENE
D30	STRESS FREE AUTO CAR	3744 STEVENS CREEK B	CUPA Listings	Lower	383, 0.073, ENE
D31	DISCOUNT TIRE CENTER	3744 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO	Lower	383, 0.073, ENE
G32	KELLY-MOORE PAINT CO	375 SARATOGA AVE STE	RCRA NonGen / NLR	Higher	403, 0.076, WSW
G33	KELLY-MOORE PAINT CO	375 SARATOGA AVE STE	CUPA Listings, HAZNET, CERS	Higher	403, 0.076, WSW
G34	SANDS CLEANER	375 SARATOGA AVE STE	RCRA NonGen / NLR	Higher	403, 0.076, WSW
G35	WEST MARINE	375 SARATOGA AVE STE	RCRA NonGen / NLR	Higher	403, 0.076, WSW
G36	KELLY-MOORE PAINT CO	375 SARATOGA AV STE	CUPA Listings	Higher	403, 0.076, WSW
G37	HOLT PACIFIC ASSOCIA	375 SARATOGA AVE STE	CERS HAZ WASTE, CUPA Listings, DRYCLEANERS,...	Higher	403, 0.076, WSW
G38	SARA CREEK VETERINAR	375 S SARATOGA AV	CUPA Listings	Higher	403, 0.076, WSW
G39	0826 KELLY MOORE PAI	375 SARATOGA AVE	CERS HAZ WASTE, CERS	Higher	403, 0.076, WSW

MAPPED SITES SUMMARY

Target Property Address:
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	KEMP S SHELL SERVICE	3998 STEVENS CREEK B	EDR Hist Auto	Higher	438, 0.083, WNW
H41	ST. CLAIRE CADILLAC	STEVENS CREEK	AST	Lower	455, 0.086, NE
H42	SILICON VALLEY PRE-O	3737 STEVENS CREEK B	RCRA NonGen / NLR	Lower	456, 0.086, NE
H43	STEVENS CREEK BMW	3737 STEVENS CREEK B	SWEEPS UST	Lower	456, 0.086, NE
H44	ST CLAIRE CADILLAC	3737 STEVENS CREEK B	AST	Lower	456, 0.086, NE
H45	WEST COAST ALL-PRO	3737 STEVENS CREEK B	RCRA NonGen / NLR	Lower	456, 0.086, NE
H46	STEVENS CREEK BMW-SU	3737 STEVENS CREEK B	HIST UST, RCRA NonGen / NLR, FINDS, ECHO, EMI	Lower	456, 0.086, NE
H47	STEVENS CREEK BMW MO	3737 STEVENS CREEK B	CERS HAZ WASTE, CERS TANKS, CUPA Listings, CERS	Lower	456, 0.086, NE
G48	M S ARCO	401 S SARATOGA AVE	UST	Higher	545, 0.103, SW
G49	J R ARCO AM PM	401 SARATOGA AVE	EDR Hist Auto	Higher	545, 0.103, SW
G50	CHEVRON STATION #943	404 SARATOGA AV	UST	Higher	545, 0.103, SW
G51	USA PETROLEUM COMPAN	404 S SARATOGA AVENU	LUST, HIST LUST, HIST UST	Higher	545, 0.103, SW
G52	OILSTOP INC	404 SARATOGA AVE	RCRA NonGen / NLR	Higher	545, 0.103, SW
G53	M&S ARCO DBA ROYAL G	401 SARATOGA AVE	RCRA NonGen / NLR	Higher	545, 0.103, SW
G54	CHEVRON STATIONS INC	404 SARATOGA AVE	EDR Hist Auto	Higher	545, 0.103, SW
G55	ARCO #2134	401 S SARATOGA AVE	LUST, HIST LUST, HIST UST, CUPA Listings, HAZNET,...	Higher	545, 0.103, SW
G56	M S ARCO	401 S SARATOGA AVE	CERS HAZ WASTE, CERS	Higher	545, 0.103, SW
G57	CHEVRON USA INC	404 SARATOGA AVE A	SWEEPS UST	Higher	545, 0.103, SW
G58	ARCO 02134	401 S SARATOGA AVE	UST	Higher	545, 0.103, SW
G59	BP WEST COAST PRODUC	401 SARATOGA AVE	RCRA NonGen / NLR	Higher	545, 0.103, SW
G60	CHEVRON	404 SARATOGA AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	545, 0.103, SW
G61	ARCO 02134	401 S SARATOGA AVE	CERS HAZ WASTE, CERS TANKS	Higher	545, 0.103, SW
G62	OIL STOP LLC	404 SARATOGA AVE	RCRA NonGen / NLR	Higher	545, 0.103, SW
G63	ANACLETO M PONCE JR	401 SARATOGA AVE	SWEEPS UST, HIST UST	Higher	545, 0.103, SW
G64	CHEVRON	404 SARATOGA	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, Cortese,...	Higher	545, 0.103, SW
G65	USA PETROLEUM COMPAN	404 SARATOGA AVE	HIST UST	Higher	545, 0.103, SW
G66	OILSTOP INC.	404 SARATOGA AV B	AST	Higher	545, 0.103, SW
G67	ARCO FACILITY #02134	401 SARATOGA AV	CHMIRS, CUPA Listings, HIST CORTESE, HAZMAT	Higher	545, 0.103, SW
I68	COST PLUS INC #6013	4050 STEVENS CREEK B	RCRA NonGen / NLR	Higher	614, 0.116, WNW
I69	COST PLUS INC #6013	4050 STEVENS CREEK B	CUPA Listings, HAZNET	Higher	614, 0.116, WNW
J70	KIELY PARK CLEANERS	445 SOUTH KIELY BLVD	CPS-SLIC, EMI, ENF, CERS	Higher	617, 0.117, SSW
J71	KIELY PARK CLEANERS	445 S KIELY BLVD	RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, CUPA Listings,...	Higher	617, 0.117, SSW
J72	SOUTH KIELY	445 S KIELY BLVD	CPS-SLIC	Higher	617, 0.117, SSW
J73	S & N COMPANY	445 S KIELY BLVD NO	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	617, 0.117, SSW
J74	7-ELEVEN INC STORE #	497 KIELY BL	CUPA Listings, CERS	Higher	664, 0.126, SSW
K75	WALMART NEIGHBORHOOD	4080 STEVENS CREEK B	RCRA-SQG, FINDS, ECHO	Higher	720, 0.136, West
K76	WALMART NEIGHBORHOOD	4080 STEVENS CREEK B	CUPA Listings, HAZMAT	Higher	720, 0.136, West
K77	WALMART #2486	4080 STEVENS CREEK B	CERS HAZ WASTE, CERS	Higher	720, 0.136, West
78	KIELY PARK CLEANERS	445 KIELY BLVD STE 2	DRYCLEANERS	Higher	750, 0.142, SW

MAPPED SITES SUMMARY

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STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	AVERY H SMITH AND CO	354 BOYNTON AVE	HIST UST	Lower	757, 0.143, ESE
L80	PRECISION MOTOR WORK	2545 KEYSTONE AV 1	CUPA Listings, HAZNET	Lower	766, 0.145, NNE
L81	PRECISION MOTOR WORK	2545 KEYSTONE AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	766, 0.145, NNE
L82	PRECISION MOTORWORKS	2545 KEYSTONE AVE	RCRA NonGen / NLR	Lower	766, 0.145, NNE
L83	SOWELL & SON LLC - P	2545 KEYSTONE AVE	RCRA NonGen / NLR	Lower	766, 0.145, NNE
M84	AAA NCNU CAR CARE PL	2615 KEYSTONE AVE	AST	Lower	774, 0.147, North
M85	CAR CARE PLUS	2615 KEYSTONE AVE	AST	Lower	774, 0.147, North
M86	STEVENS CREEK MITSUB	2615 KEYSTONE AVE	CERS HAZ WASTE, CERS	Lower	774, 0.147, North
N87	TEXACO	3690 STEVENS CREEK B	LUST, HIST LUST, HIST UST, Cortese, EMI, HAZNET,...	Lower	809, 0.153, ENE
N88	TEXACO DOWNSTREAM #2	3690 STEVENS CREEK B	RCRA NonGen / NLR	Lower	809, 0.153, ENE
L89	KEYSTONE AUTO SERVIC	2525 KEYSTONE AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	832, 0.158, NE
L90	KEYSTONE AUTO SERVIC	2525 KEYSTONE AVE	RCRA NonGen / NLR	Lower	832, 0.158, NE
O91	FRONTIER FORD	3701 STEVENS CREEK B	CUPA Listings	Lower	833, 0.158, NE
O92	ANDERSON BEHEL	3701 STEVENS CREEK B	SWEEPS UST	Lower	833, 0.158, NE
O93	FFBH MOTORS LLC DBA	3701 STEVENS CREEK B	RCRA-SQG, LUST, UST, AST, CERS HAZ WASTE, SWEEPS...	Lower	833, 0.158, NE
P94	ABL PROPERTIES, INC.	2650 KEYSTONE AVENUE	RCRA NonGen / NLR	Lower	918, 0.174, NNW
P95	VISTA DEL LAGO	2650 KEYSTONE AVE.	RCRA NonGen / NLR	Lower	918, 0.174, NNW
N96	SAN JOSE CHEVROLET	3640 STEVENS CREEK B	RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, CERS TANKS,...	Lower	977, 0.185, East
N97	RMH3 INC DBA MOMENTV	3640 STEVENS CREEK B	RCRA NonGen / NLR	Lower	977, 0.185, East
N98	MOMENTUM CHEVROLET	3640 STEVENS CREEK B	AST, HAZNET, HAZMAT	Lower	977, 0.185, East
Q99	IA 052813 JIFFY LUBE	403 SARATOGA AV	CUPA Listings	Higher	1047, 0.198, SW
Q100	JIFFY LUBE #1299	403 SARATOGA AVE	AST, SWEEPS UST, FINDS	Higher	1047, 0.198, SW
Q101	CHEVRON #9-4510	403 S SARATOGA AVE	LUST, HIST LUST, HIST UST, CERS	Higher	1047, 0.198, SW
Q102	CHEVRON	403 SARATOGA	HIST CORTESE, HAZMAT	Higher	1047, 0.198, SW
Q103	94510	403 SARATOGA AVE	HIST UST	Higher	1047, 0.198, SW
Q104	JIFFY LUBE #1299	403 SARATOGA AV	CUPA Listings	Higher	1047, 0.198, SW
N105	TEXACO	3690 STEVENS CREEK	LUST, HIST UST, HIST CORTESE	Lower	1051, 0.199, ENE
106	JOHN MICHAEL SOBRATO	470 SARATOGA AVE	RCRA NonGen / NLR	Higher	1080, 0.205, SSW
R107	STEVENS CREEK CHRYSL	4100 STEVENS CREEK B	CERS HAZ WASTE, HIST UST, CERS TANKS, CUPA...	Higher	1126, 0.213, West
R108	STEVENS CREEK CHRYSL	4100 STEVENS CREEK B	CUPA Listings, HAZNET	Higher	1126, 0.213, West
R109	STEVENS CREEK CHRYSL	4100 STEVENS CREEK B	RCRA NonGen / NLR	Higher	1126, 0.213, West
S110	SAN TOMAS EXPRESS CA	3657 STEVENS CREEK B	LUST, HIST LUST, HIST UST	Lower	1129, 0.214, ENE
S111	SAN TOMAS EXPRESS CA	3657 STEVENS CREEK B	SWEEPS UST, CA FID UST	Lower	1129, 0.214, ENE
S112	STEVENS CREEK AUTO C	3657 STEVENS CREEK B	CERS HAZ WASTE, CERS	Lower	1129, 0.214, ENE
S113	SAN TOMAS EXPRESS WA	3657 STEVENS CK BLVD	HIST UST	Lower	1129, 0.214, ENE
S114	SAN TOMAS EXPRESS CA	3657 STEVENS CREEK B	LUST, HIST CORTESE, CERS	Lower	1129, 0.214, ENE
T115	NORTHERN DENTAL CARE	122 SARATOGA AVE	CERS HAZ WASTE, CERS	Lower	1150, 0.218, NNE
T116	SOUTH BAY HEALTH CEN	122 SARATOGA AV	CUPA Listings	Lower	1150, 0.218, NNE
R117	PORSCHE OF STEVENS C	4155 STEVENS CREEK B	CERS HAZ WASTE, CERS	Higher	1176, 0.223, WNW

MAPPED SITES SUMMARY

Target Property Address:
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R118	PORSCHE OF STEVENS C	4155 STEVENS CREEK B	RCRA-LQG	Higher	1176, 0.223, WNW
R119	PORSCHE OF STEVENS C	4155 STEVENS CREEK B	HAZNET, HAZMAT	Higher	1176, 0.223, WNW
R120	UAG STEVENS CREEK II	4155 STEVENS CREEK B	RCRA NonGen / NLR	Higher	1176, 0.223, WNW
R121	CONTINENTAL $1.75 CL	4160 STEVENS CREEK B	CUPA Listings	Higher	1317, 0.249, West
R122	CONTINENTAL CLEANERS	4160 STEVENS CREEK B	DRYCLEANERS, EMI, CERS	Higher	1317, 0.249, West
R123	TOSCO 76 #4832	4185 STEVENS CREEK B	LUST, HIST LUST	Higher	1350, 0.256, WNW
R124	UNION OIL SS 4832	4185 STEVENS CREEK B	LUST, HIST UST, HAZNET, HIST CORTESE, CERS	Higher	1350, 0.256, WNW
U125	KWICK WAU MUFFLER	350 S. KILEY BLVD	CPS-SLIC	Higher	1384, 0.262, WSW
U126	KWICK WAU MUFFLER	350 S. KILEY BLVD	CPS-SLIC, CERS	Higher	1384, 0.262, WSW
V127	SHELL	4198 STEVENS CREEK B	LUST	Higher	1427, 0.270, West
V128	SHELL	4198 STEVENS CREEK	LUST, HIST CORTESE, CERS	Higher	1427, 0.270, West
V129	SHELL	4198 STEVENS CREEK B	HIST LUST	Higher	1427, 0.270, West
130	FRONTIER FORD	3701 STEVENS CREEK	HIST CORTESE	Lower	1440, 0.273, ENE
W131	CENTURY CHRYSLER PLY	4202 STEVENS CREEK B	HIST LUST, SWEEPS UST, EMI	Higher	1618, 0.306, West
W132	STEVENS CREEK TOYOTA	4202 STEVENS CREEK B	RCRA-SQG, LUST, AST, CERS HAZ WASTE, HIST UST,...	Higher	1618, 0.306, West
V133	SMYTHE EUROPEAN COLL	4201 STEVENS CREEK B	RCRA-SQG, LUST, HIST LUST, HIST UST, FINDS, ECHO,...	Higher	1633, 0.309, WNW
V134	SMYTHE BUICK	4201 STEVENS CREEK	LUST, HIST CORTESE, CERS	Higher	1633, 0.309, WNW
135	JOE KERLEY FORD LINC	3566 STEVENS CREEK B	RCRA-LQG, LUST, HIST LUST, SWEEPS UST, HIST UST,...	Lower	1760, 0.333, East
136	CLASSIC CLEANERS	220 SARATOGA AVE	RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO,...	Lower	2034, 0.385, NNE
137	ST CLAIRE CADILLAC	4343 STEVENS CREEK B	LUST, HIST LUST, HIST UST, RCRA NonGen / NLR,...	Higher	2098, 0.397, West
X138	ANDERSON-BEHEL	4355 STEVENS CREEK B	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2396, 0.454, West
139	TEXACO	3500 STEVENS CREEK B	LUST, HIST LUST, CUPA Listings, HIST CORTESE, CERS	Lower	2424, 0.459, East
Y140	BP #11211	590 SARATOGA AVE	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	2436, 0.461, SW
Y141	CONOCOPHILLIPS #1121	590 SARATOGA AVE	LUST, HIST LUST	Higher	2436, 0.461, SW
Y142	BP #11211	590 SARATOGA AVE	LUST, HIST LUST	Higher	2436, 0.461, SW
X143	FRONTIER INFINITI	4355 STEPHENS CREEK	LUST, CERS	Higher	2441, 0.462, West
Z144	CHEVRON #9-7162	275 SARATOGA AVE	LUST, HIST LUST, SWEEPS UST	Lower	2540, 0.481, NNE
145	EXXON #7-3544	601 SARATOGA AVE	LUST, HIST LUST, SWEEPS UST, CUPA Listings,...	Higher	2560, 0.485, SW
Z146	UNOCAL #5815	298 SARATOGA AVE	LUST, HIST LUST	Lower	2620, 0.496, NNE
Z147	UNOCAL #5815	298 SARATOGA AVENUE	LUST, HIST CORTESE, CERS	Lower	2620, 0.496, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local 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

HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
RAATS ---- RCRA Administrative Action Tracking System
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines

FINDS Facility Index System/Facility Registry System
ECHO Enforcement & Compliance History Information
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
ICE ICE
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
Notify 65 Proposition 65 Records
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
CIWQS California Integrated Water Quality System
CERS CERS
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)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List
RGA LUST Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PORSCHE OF STEVENS C EPA ID:: CAR000169557	4155 STEVENS CREEK B	WNW 1/8 - 1/4 (0.223 mi.)	R118	337

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 11 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE BRITISH MOT EPA ID:: CAD049233430	***4040 STEVENS CREEK B***	***W 0 - 1/8 (0.064 mi.)***	***C26***	***48***
CHEVRON EPA ID:: CAR000119008	***404 SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G60***	***109***
KIELY PARK CLEANERS EPA ID:: CAD981632029	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
S & N COMPANY EPA ID:: CAR000089649	***445 S KIELY BLVD NO***	***SSW 0 - 1/8 (0.117 mi.)***	***J73***	***203***
WALMART NEIGHBORHOOD EPA ID:: CAR000245795	***4080 STEVENS CREEK B***	***W 1/8 - 1/4 (0.136 mi.)***	***K75***	***208***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO	***3895 STEVENS CREEK R***	***NNE 0 - 1/8 (0.038 mi.)***	***E13***	***36***

EPA ID:: CAD981411762				
DRY CLEAN U S A EPA ID:: CAD983602210	3787 STEVENS CREEK B	NNE 0 - 1/8 (0.053 mi.)	E21	44
FOTOMASTER EPA ID:: CAD983630559	***3787 STEVENS CREEK B***	***NNE 0 - 1/8 (0.053 mi.)***	***E22***	***44***
DISCOUNT TIRE CENTER EPA ID:: CAD982512683	***3744 STEVENS CREEK B***	***ENE 0 - 1/8 (0.073 mi.)***	***D31***	***64***
FFBH MOTORS LLC DBA EPA ID:: CAD981170822	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
SAN JOSE CHEVROLET EPA ID:: CAR000098582	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N96***	***282***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM COMPAN	***404 S SARATOGA AVENU***	***SW 0 - 1/8 (0.103 mi.)***	***G51***	***91***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Facility Status: Pollution Characterization SCVWD ID: 07S1W16J03F				
ARCO #2134	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G55***	***95***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/12/1999 Global Id: T0608500177 SCVWD ID: 07S1W16J01F date9: 11/12/1999				
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
Database: LUST, Date of Government Version: 09/09/2019 Status: Open - Verification Monitoring Global Id: T0608500255				
CHEVRON #9-4510	***403 S SARATOGA AVE***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q101***	***299***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/06/1992 Global Id: T0608500384				

SCVWD ID: 07S1W16J02F
date9: 5/6/1992

TOSCO 76 #4832 ***4185 STEVENS CREEK B*** ***WNW 1/4 - 1/2 (0.256 mi.)*** ***R123*** ***344***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 11/7/2003

UNION OIL SS 4832 ***4185 STEVENS CREEK B*** ***WNW 1/4 - 1/2 (0.256 mi.)*** ***R124*** ***345***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 12/09/2008
Global Id: T0608502134
SCVWD ID: 07S1W16G03F

SHELL 4198 STEVENS CREEK B W 1/4 - 1/2 (0.270 mi.) V127 352
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 2/26/1991

SHELL ***4198 STEVENS CREEK*** ***W 1/4 - 1/2 (0.270 mi.)*** ***V128*** ***352***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 02/26/1991
Global Id: T0608501296
SCVWD ID: 07S1W16F01F

STEVENS CREEK TOYOTA ***4202 STEVENS CREEK B*** ***W 1/4 - 1/2 (0.306 mi.)*** ***W132*** ***358***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Id: 43-2039
Facility Status: Case Closed
Date Closed: 05/03/1995
Global Id: T0608501877
SCVWD ID: 07S1W16K01F
date9: 5/4/1995

SMYTHE EUROPEAN COLL ***4201 STEVENS CREEK B*** ***WNW 1/4 - 1/2 (0.309 mi.)*** ***V133*** ***374***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/24/1992

SMYTHE BUICK ***4201 STEVENS CREEK*** ***WNW 1/4 - 1/2 (0.309 mi.)*** ***V134*** ***383***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 06/24/1992
Global Id: T0608501334
SCVWD ID: 07S1W16G01F

ST CLAIRE CADILLAC ***4343 STEVENS CREEK B*** ***W 1/4 - 1/2 (0.397 mi.)*** ***137*** ***415***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed

Date Closed: 05/17/1996
Global Id: T0608501154
SCVWD ID: 07S1W16G02F
date9: 5/17/1996

ANDERSON-BEHEL ***4355 STEVENS CREEK B*** ***W 1/4 - 1/2 (0.454 mi.)*** ***X138*** ***424***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 03/04/1996
Global Id: T0608500142
SCVWD ID: 07S1W16F02F
date9: 3/4/1996

BP #11211 ***590 SARATOGA AVE*** ***SW 1/4 - 1/2 (0.461 mi.)*** ***Y140*** ***430***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 02/09/2006
Date Closed: 08/01/2000
Global Id: T0608535386
Global Id: T0608502125
SCVWD ID: 07S1W16Q04F
SCVWD ID: 07S1W16Q02F

CONOCOPHILLIPS #1121 ***590 SARATOGA AVE*** ***SW 1/4 - 1/2 (0.461 mi.)*** ***Y141*** ***449***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Preliminary site assessment underway

BP #11211 ***590 SARATOGA AVE*** ***SW 1/4 - 1/2 (0.461 mi.)*** ***Y142*** ***450***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 8/1/2000

FRONTIER INFINITI ***4355 STEPHENS CREEK*** ***W 1/4 - 1/2 (0.462 mi.)*** ***X143*** ***450***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T10000005227

EXXON #7-3544 ***601 SARATOGA AVE*** ***SW 1/4 - 1/2 (0.485 mi.)*** ***145*** ***455***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 08/31/1995
Date Closed: 09/27/2000
Global Id: T0608502295
Global Id: T0608500898
SCVWD ID: 07S1W16Q01F
SCVWD ID: 07S1W16Q03F
date9: 9/27/2000
date9: 8/31/1995

Lower Elevation	Address	Direction / Distance	Map ID	Page

EXXON #7-3521 ***3895 STEVENS CREEK B*** ***NNE 0 - 1/8 (0.038 mi.)*** ***E12*** ***32***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed
Facility Id: 43-0530
Facility Status: Case Closed
Date Closed: 07/15/1994
Global Id: T0608525076
Global Id: T0608500572
SCVWD ID: 07S1W16H01F
date9: 7/15/1994

TEXACO ***3690 STEVENS CREEK B*** ***ENE 1/8 - 1/4 (0.153 mi.)*** ***N87*** ***234***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 09/09/2019
Status: Open - Verification Monitoring
Facility Status: Pollution Characterization
Global Id: T0608501423

FFBH MOTORS LLC DBA ***3701 STEVENS CREEK B*** ***NE 1/8 - 1/4 (0.158 mi.)*** ***O93*** ***259***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Id: 43-0617
Facility Status: Case Closed
Global Id: T0608500651
date9: 12/11/1995

TEXACO ***3690 STEVENS CREEK*** ***ENE 1/8 - 1/4 (0.199 mi.)*** ***N105*** ***304***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 07S1W15M01F

SAN TOMAS EXPRESS CA ***3657 STEVENS CREEK B*** ***ENE 1/8 - 1/4 (0.214 mi.)*** ***S110*** ***320***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 7/26/2004
date9: 11/10/1994

SAN TOMAS EXPRESS CA ***3657 STEVENS CREEK B*** ***ENE 1/8 - 1/4 (0.214 mi.)*** ***S114*** ***326***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 11/10/1994
Date Closed: 07/26/2004
Global Id: T0608501193
Global Id: T0608502294
SCVWD ID: 07S1W15E01F
SCVWD ID: 07S1W15E02F

JOE KERLEY FORD LINC ***3566 STEVENS CREEK B*** ***E 1/4 - 1/2 (0.333 mi.)*** ***135*** ***386***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Date Closed: 03/15/2007
Global Id: T0608509399
SCVWD ID: 07S1W15L02F

TEXACO ***3500 STEVENS CREEK B*** ***E 1/4 - 1/2 (0.459 mi.)*** ***139*** ***427***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 07/14/2000
Global Id: T0608524143
SCVWD ID: 07S1W15L01F
date9: 7/14/2000

CHEVRON #9-7162 ***275 SARATOGA AVE*** ***NNE 1/4 - 1/2 (0.481 mi.)*** ***Z144*** ***452***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

UNOCAL #5815 ***298 SARATOGA AVE*** ***NNE 1/4 - 1/2 (0.496 mi.)*** ***Z146*** ***467***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 11/7/2003

UNOCAL #5815 ***298 SARATOGA AVENUE*** ***NNE 1/4 - 1/2 (0.496 mi.)*** ***Z147*** ***468***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Date Closed: 12/19/2008
Global Id: T0608501516
SCVWD ID: 07S1W15D01F

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KIELY PARK CLEANERS	***445 SOUTH KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J70***	***174***
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Remediation Global Id: SL1823R923				
KIELY PARK CLEANERS	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL1823R923				
SOUTH KIELY	445 S KIELY BLVD	SSW 0 - 1/8 (0.117 mi.)	J72	202
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL1823R1138				
KWICK WAU MUFFLER	350 S. KILEY BLVD	WSW 1/4 - 1/2 (0.262 mi.)	U125	351
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Inactive Global Id: SLT2O283174				
KWICK WAU MUFFLER	***350 S. KILEY BLVD***	***WSW 1/4 - 1/2 (0.262 mi.)***	***U126***	***351***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT2O283174				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE CHEVROLET	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N96***	***282***
Database: CPS-SLIC, Date of Government Version: 09/09/2019				

Facility Status: Completed - Case Closed
Global Id: T10000007754

CLASSIC CLEANERS ***220 SARATOGA AVE*** ***NNE 1/4 - 1/2 (0.385 mi.)*** ***136*** ***403***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 09/09/2019
Facility Status: Open - Verification Monitoring
Global Id: SL608592510
Facility Id: 43S0953

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM COMPAN SCVWD ID: 07S1W16J03	***404 S SARATOGA AVENU***	***SW 0 - 1/8 (0.103 mi.)***	***G51***	***91***
ARCO #2134 SCVWD ID: 07S1W16J01	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G55***	***95***
CHEVRON #9-4510 SCVWD ID: 07S1W16J02	***403 S SARATOGA AVE***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q101***	***299***
TOSCO 76 #4832 SCVWD ID: 07S1W16G03	***4185 STEVENS CREEK B***	***WNW 1/4 - 1/2 (0.256 mi.)***	***R123***	***344***
SHELL SCVWD ID: 07S1W16F01	4198 STEVENS CREEK B	W 1/4 - 1/2 (0.270 mi.)	V129	355
CENTURY CHRYSLER PLY SCVWD ID: 07S1W16K01	***4202 STEVENS CREEK B***	***W 1/4 - 1/2 (0.306 mi.)***	***W131***	***355***
SMYTHE EUROPEAN COLL SCVWD ID: 07S1W16G01	***4201 STEVENS CREEK B***	***WNW 1/4 - 1/2 (0.309 mi.)***	***V133***	***374***
ST CLAIRE CADILLAC SCVWD ID: 07S1W16G02	***4343 STEVENS CREEK B***	***W 1/4 - 1/2 (0.397 mi.)***	***137***	***415***
ANDERSON-BEHEL SCVWD ID: 07S1W16F02	***4355 STEVENS CREEK B***	***W 1/4 - 1/2 (0.454 mi.)***	***X138***	***424***
CONOCOPHILLIPS #1121 SCVWD ID: 07S1W16Q04	***590 SARATOGA AVE***	***SW 1/4 - 1/2 (0.461 mi.)***	***Y141***	***449***
BP #11211 SCVWD ID: 07S1W16Q02	***590 SARATOGA AVE***	***SW 1/4 - 1/2 (0.461 mi.)***	***Y142***	***450***
EXXON #7-3544 SCVWD ID: 07S1W16Q01 SCVWD ID: 07S1W16Q03	***601 SARATOGA AVE***	***SW 1/4 - 1/2 (0.485 mi.)***	***145***	***455***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON #7-3521 SCVWD ID: 07S1W16H01	***3895 STEVENS CREEK B***	***NNE 0 - 1/8 (0.038 mi.)***	***E12***	***32***
TEXACO	***3690 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.153 mi.)***	***N87***	***234***

SCVWD ID: 07S1W15M01

SAN TOMAS EXPRESS CA	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S110***	***320***
SCVWD ID: 07S1W15E01				
SCVWD ID: 07S1W15E02				
JOE KERLEY FORD LINC	***3566 STEVENS CREEK B***	***E 1/4 - 1/2 (0.333 mi.)***	***135***	***386***
SCVWD ID: 07S1W15L02				
TEXACO	***3500 STEVENS CREEK B***	***E 1/4 - 1/2 (0.459 mi.)***	***139***	***427***
SCVWD ID: 07S1W15L01				
CHEVRON #9-7162	***275 SARATOGA AVE***	***NNE 1/4 - 1/2 (0.481 mi.)***	***Z144***	***452***
SCVWD ID: 08S1W16N04				
UNOCAL #5815	***298 SARATOGA AVE***	***NNE 1/4 - 1/2 (0.496 mi.)***	***Z146***	***467***
SCVWD ID: 07S1W15D01				

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
M S ARCO	401 S SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G48	89
Database: UST, Date of Government Version: 09/09/2019				
CHEVRON STATION #943	404 SARATOGA AV	SW 0 - 1/8 (0.103 mi.)	G50	90
Database: UST, Date of Government Version: 09/09/2019				
Facility Id: FA0259420				
ARCO 02134	401 S SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G58	107
Database: UST, Date of Government Version: 09/09/2019				
Facility Id: 43-000-261977				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
Database: UST, Date of Government Version: 09/09/2019				
Facility Id: 43-010-202058				
Facility Id: 43-010-300650				

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 8 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OILSTOP INC.	404 SARATOGA AV B	SW 0 - 1/8 (0.103 mi.)	G66	168
Database: AST, Date of Government Version: 07/06/2016				
JIFFY LUBE #1299	***403 SARATOGA AVE***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q100***	***297***
Database: AST, Date of Government Version: 07/06/2016				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ST. CLAIRE CADILLAC	STEVENS CREEK	NE 0 - 1/8 (0.086 mi.)	H41	79
Database: AST, Date of Government Version: 07/06/2016				
ST CLAIRE CADILLAC	3737 STEVENS CREEK B	NE 0 - 1/8 (0.086 mi.)	H44	82
Database: AST, Date of Government Version: 07/06/2016				
AAA NCNU CAR CARE PL	2615 KEYSTONE AVE	N 1/8 - 1/4 (0.147 mi.)	M84	232
Database: AST, Date of Government Version: 07/06/2016				
CAR CARE PLUS	2615 KEYSTONE AVE	N 1/8 - 1/4 (0.147 mi.)	M85	233
Database: AST, Date of Government Version: 07/06/2016				
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
Database: AST, Date of Government Version: 07/06/2016				
MOMENTUM CHEVROLET	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N98***	***294***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 20 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED IMPORTS	***3910 STEVENS CREEK B***	***WNW 0 - 1/8 (0.032 mi.)***	***C6***	***15***
SAN JOSE BRITISH MOT	***4040 STEVENS CREEK B***	***W 0 - 1/8 (0.064 mi.)***	***C26***	***48***
HOLT PACIFIC ASSOCIA	***375 SARATOGA AVE STE***	***WSW 0 - 1/8 (0.076 mi.)***	***G37***	***71***
0826 KELLY MOORE PAI	***375 SARATOGA AVE***	***WSW 0 - 1/8 (0.076 mi.)***	***G39***	***76***
M S ARCO	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G56***	***100***
ARCO 02134	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G61***	***112***
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
KIELY PARK CLEANERS	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
WALMART #2486	***4080 STEVENS CREEK B***	***W 1/8 - 1/4 (0.136 mi.)***	***K77***	***214***
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R107***	***306***
PORSCHE OF STEVENS C	***4155 STEVENS CREEK B***	***WNW 1/8 - 1/4 (0.223 mi.)***	***R117***	***334***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS STORE#0873	***3780 STEVENS CREEK B***	***ENE 0 - 1/8 (0.038 mi.)***	***D9***	***19***
STEVENS CREEK BMW MO	***3737 STEVENS CREEK B***	***NE 0 - 1/8 (0.086 mi.)***	***H47***	***86***
PRECISION MOTOR WORK	***2545 KEYSTONE AVE***	***NNE 1/8 - 1/4 (0.145 mi.)***	***L81***	***226***
STEVENS CREEK MITSUB	***2615 KEYSTONE AVE***	***N 1/8 - 1/4 (0.147 mi.)***	***M86***	***233***
KEYSTONE AUTO SERVIC	***2525 KEYSTONE AVE***	***NE 1/8 - 1/4 (0.158 mi.)***	***L89***	***254***
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
SAN JOSE CHEVROLET	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N96***	***282***
STEVENS CREEK AUTO C	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S112***	***323***
NORTHERN DENTAL CARE	***122 SARATOGA AVE***	***NNE 1/8 - 1/4 (0.218 mi.)***	***T115***	***332***

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 8 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA INC Status: A Tank Status: A Comp Number: 400224	404 SARATOGA AVE A	SW 0 - 1/8 (0.103 mi.)	G57	105
ANACLETO M PONCE JR Comp Number: 405323	***401 SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G63***	***129***
JIFFY LUBE #1299 Comp Number: 402980	***403 SARATOGA AVE***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q100***	***297***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMINO CAMPER OF SAN Comp Number: 91108	***3939 STEVENS CREEK B***	***NW 0 - 1/8 (0.051 mi.)***	***F15***	***40***
STEVENS CREEK BMW Comp Number: 9160	3737 STEVENS CREEK B	NE 0 - 1/8 (0.086 mi.)	H43	81
ANDERSON BEHEL Status: A Comp Number: 41840	3701 STEVENS CREEK B	NE 1/8 - 1/4 (0.158 mi.)	O92	258
FFBH MOTORS LLC DBA Status: A Tank Status: A Comp Number: 91168	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
SAN TOMAS EXPRESS CA Status: A Tank Status: A Comp Number: 53038	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S111***	***321***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM COMPAN	***404 S SARATOGA AVENU***	***SW 0 - 1/8 (0.103 mi.)***	***G51***	***91***
ARCO #2134	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G55***	***95***
ANACLETO M PONCE JR Facility Id: 00000027016	***401 SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G63***	***129***
USA PETROLEUM COMPAN	404 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G65	167

Facility Id: 00000002049				
CHEVRON #9-4510	***403 S SARATOGA AVE***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q101***	***299***
94510	403 SARATOGA AVE	SW 1/8 - 1/4 (0.198 mi.)	Q103	303
Facility Id: 00000062636				
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R107***	***306***
Facility Id: 00000008922				

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON SERVICE STATIO	***3895 STEVENS CREEK R***	***NNE 0 - 1/8 (0.038 mi.)***	***E13***	***36***
Facility Id: 00000023972				
STEVENS CREEK EXXON	3895 STEVENS CREEK B	NNE 0 - 1/8 (0.038 mi.)	E14	39
Facility Id: 00000059394				
CAMINO CAMPER OF SAN	***3939 STEVENS CREEK B***	***NW 0 - 1/8 (0.051 mi.)***	***F15***	***40***
Facility Id: 00000002723				
CAMINO CAMPER OF SAN	3939 STEVENS CRK BLV	NW 0 - 1/8 (0.051 mi.)	F16	41
STEVENS CREEK BMW-SU	***3737 STEVENS CREEK B***	***NE 0 - 1/8 (0.086 mi.)***	***H46***	***84***
Facility Id: 00000009160				
AVERY H SMITH AND CO	354 BOYNTON AVE	ESE 1/8 - 1/4 (0.143 mi.)	79	225
Facility Id: 00000065246				
TEXACO	***3690 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.153 mi.)***	***N87***	***234***
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
Facility Id: 00000044911				
Facility Id: 00000049384				
TEXACO	***3690 STEVENS CREEK***	***ENE 1/8 - 1/4 (0.199 mi.)***	***N105***	***304***
Facility Id: 00000016074				
SAN TOMAS EXPRESS CA	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S110***	***320***
Facility Id: 00000053038				
SAN TOMAS EXPRESS WA	3657 STEVENS CK BLVD	ENE 1/8 - 1/4 (0.214 mi.)	S113	325

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMINO CAMPER	3939 STEVENS CREEK B	NW 0 - 1/8 (0.051 mi.)	F18	42
Facility Id: 43012269				
Status: A				
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
Facility Id: 43000767				
Status: A				
SAN TOMAS EXPRESS CA	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S111***	***321***
Facility Id: 43001241				
Status: A				

EXECUTIVE SUMMARY

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 08/14/2019 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE BRITISH MOT	***4040 STEVENS CREEK B***	***W 0 - 1/8 (0.064 mi.)***	***C26***	***48***
ARCO 02134	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G61***	***112***
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R107***	***306***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
STEVENS CREEK BMW MO	***3737 STEVENS CREEK B***	***NE 0 - 1/8 (0.086 mi.)***	***H47***	***86***
FFBH MOTORS LLC DBA	***3701 STEVENS CREEK B***	***NE 1/8 - 1/4 (0.158 mi.)***	***O93***	***259***
SAN JOSE CHEVROLET	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N96***	***282***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 25 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEAUTIFUL SMILE DENT EPA ID:: CAL000343762	335 SARATOGA AVE STE	W 0 - 1/8 (0.029 mi.)	C5	14
UNITED IMPORTS FINAN EPA ID:: CAL000425868	3910 STEVENS CREEK B	WNW 0 - 1/8 (0.032 mi.)	C7	17
JAGUAR SAN JOSE EPA ID:: CAL000401166	4040 STEVENS CREEK B	W 0 - 1/8 (0.064 mi.)	C27	62
KELLY-MOORE PAINT CO EPA ID:: CAL000411462	375 SARATOGA AVE STE	WSW 0 - 1/8 (0.076 mi.)	G32	66
SANDS CLEANER EPA ID:: CAL000259163	375 SARATOGA AVE STE	WSW 0 - 1/8 (0.076 mi.)	G34	68
WEST MARINE EPA ID:: CAL000287477	375 SARATOGA AVE STE	WSW 0 - 1/8 (0.076 mi.)	G35	69
OILSTOP INC EPA ID:: CAL000163596	404 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G52	92
M&S ARCO DBA ROYAL G EPA ID:: CAL000401979	401 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G53	93
BP WEST COAST PRODUC EPA ID:: CAL000414855	401 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G59	108
OIL STOP LLC	404 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G62	128

EPA ID:: CAL000440882				
COST PLUS INC #6013 EPA ID:: CAL000387995	4050 STEVENS CREEK B	WNW 0 - 1/8 (0.116 mi.)	I68	171
JOHN MICHAEL SOBRATO EPA ID:: CAC002996057	470 SARATOGA AVE	SSW 1/8 - 1/4 (0.205 mi.)	106	305
STEVENS CREEK CHRYSL EPA ID:: CAL000314285	4100 STEVENS CREEK B	W 1/8 - 1/4 (0.213 mi.)	R109	318
UAG STEVENS CREEK II EPA ID:: CAL000297821	4155 STEVENS CREEK B	WNW 1/8 - 1/4 (0.223 mi.)	R120	341

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
PEP BOYS STORE#0873 EPA ID:: CAL000168364	3780 STEVENS CREEK B	ENE 0 - 1/8 (0.038 mi.)	D10	30
SILICON VALLEY PRE-O EPA ID:: CAL000218944	3737 STEVENS CREEK B	NE 0 - 1/8 (0.086 mi.)	H42	80
WEST COAST ALL-PRO EPA ID:: CAL000442945	3737 STEVENS CREEK B	NE 0 - 1/8 (0.086 mi.)	H45	82
STEVENS CREEK BMW-SU EPA ID:: CAD981434376	***3737 STEVENS CREEK B***	***NE 0 - 1/8 (0.086 mi.)***	***H46***	***84***
PRECISION MOTORWORKS EPA ID:: CAL000325436	2545 KEYSTONE AVE	NNE 1/8 - 1/4 (0.145 mi.)	L82	230
SOWELL & SON LLC - P EPA ID:: CAL000437119	2545 KEYSTONE AVE	NNE 1/8 - 1/4 (0.145 mi.)	L83	231
TEXACO DOWNSTREAM #2 EPA ID:: CAL000254302	3690 STEVENS CREEK B	ENE 1/8 - 1/4 (0.153 mi.)	N88	252
KEYSTONE AUTO SERVIC EPA ID:: CAL000179782	2525 KEYSTONE AVE	NE 1/8 - 1/4 (0.158 mi.)	L90	256
ABL PROPERTIES, INC. EPA ID:: CAC002977446	2650 KEYSTONE AVENUE	NNW 1/8 - 1/4 (0.174 mi.)	P94	280
VISTA DEL LAGO EPA ID:: CAL000442787	2650 KEYSTONE AVE.	NNW 1/8 - 1/4 (0.174 mi.)	P95	281
RMH3 INC DBA MOMENTV EPA ID:: CAL000397126	3640 STEVENS CREEK B	E 1/8 - 1/4 (0.185 mi.)	N97	293

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

A review of the Cortese list, as provided by EDR, and dated 09/23/2019 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
Cleanup Status: OPEN - VERIFICATION MONITORING				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
TEXACO	***3690 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.153 mi.)***	***N87***	***234***

EXECUTIVE SUMMARY

Cleanup Status: OPEN - VERIFICATION MONITORING

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED IMPORTS	***3910 STEVENS CREEK B***	***WNW 0 - 1/8 (0.032 mi.)***	***C6***	***15***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
SAN JOSE BRITISH MOT	***4040 STEVENS CREEK B***	***W 0 - 1/8 (0.064 mi.)***	***C26***	***48***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
KELLY-MOORE PAINT CO	***375 SARATOGA AVE STE***	***WSW 0 - 1/8 (0.076 mi.)***	***G33***	***67***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
KELLY-MOORE PAINT CO	375 SARATOGA AV STE	WSW 0 - 1/8 (0.076 mi.)	G36	70
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
HOLT PACIFIC ASSOCIA	***375 SARATOGA AVE STE***	***WSW 0 - 1/8 (0.076 mi.)***	***G37***	***71***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
SARA CREEK VETERINAR	375 S SARATOGA AV	WSW 0 - 1/8 (0.076 mi.)	G38	75
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
ARCO #2134	***401 S SARATOGA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***G55***	***95***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
ARCO FACILITY #02134	***401 SARATOGA AV***	***SW 0 - 1/8 (0.103 mi.)***	***G67***	***169***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
COST PLUS INC #6013	***4050 STEVENS CREEK B***	***WNW 0 - 1/8 (0.116 mi.)***	***I69***	***172***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
KIELY PARK CLEANERS	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
7-ELEVEN INC STORE #	***497 KIELY BL***	***SSW 1/8 - 1/4 (0.126 mi.)***	***J74***	***206***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
WALMART NEIGHBORHOOD	***4080 STEVENS CREEK B***	***W 1/8 - 1/4 (0.136 mi.)***	***K76***	***213***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
IA 052813 JIFFY LUBE	403 SARATOGA AV	SW 1/8 - 1/4 (0.198 mi.)	Q99	296
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
JIFFY LUBE #1299	403 SARATOGA AV	SW 1/8 - 1/4 (0.198 mi.)	Q104	304
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R107***	***306***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R108***	***317***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
CONTINENTAL $1.75 CL	4160 STEVENS CREEK B	W 1/8 - 1/4 (0.249 mi.)	R121	343
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS STORE#0873	***3780 STEVENS CREEK B***	***ENE 0 - 1/8 (0.038 mi.)***	***D9***	***19***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STRESS FREE AUTO CAR	3744 STEVENS CREEK B	ENE 0 - 1/8 (0.073 mi.)	D30	64
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
STEVENS CREEK BMW MO	***3737 STEVENS CREEK B***	***NE 0 - 1/8 (0.086 mi.)***	***H47***	***86***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
PRECISION MOTOR WORK	***2545 KEYSTONE AV 1***	***NNE 1/8 - 1/4 (0.145 mi.)***	***L80***	***225***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
FRONTIER FORD	3701 STEVENS CREEK B	NE 1/8 - 1/4 (0.158 mi.)	O91	258
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
SAN JOSE CHEVROLET	***3640 STEVENS CREEK B***	***E 1/8 - 1/4 (0.185 mi.)***	***N96***	***282***
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				
SOUTH BAY HEALTH CEN	122 SARATOGA AV	NNE 1/8 - 1/4 (0.218 mi.)	T116	334
Database: CUPA SANTA CLARA, Date of Government Version: 08/14/2019				

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 are 5 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLT PACIFIC ASSOCIA	***375 SARATOGA AVE STE***	***WSW 0 - 1/8 (0.076 mi.)***	***G37***	***71***
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAL000259163				
KIELY PARK CLEANERS	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAL000207835				
EPA Id: CAL000297957				
KIELY PARK CLEANERS	445 KIELY BLVD STE 2	SW 1/8 - 1/4 (0.142 mi.)	78	224
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAR000089649				
CONTINENTAL CLEANERS	***4160 STEVENS CREEK B***	***W 1/8 - 1/4 (0.249 mi.)***	***R122***	***343***
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAL000278132				

Lower Elevation	Address	Direction / Distance	Map ID	Page
DRY CLEAN 4U	3787 STEVENS CREEK B	NNE 0 - 1/8 (0.053 mi.)	E20	43
Database: DRYCLEANERS, Date of Government Version: 09/06/2019				
EPA Id: CAL000444511				

EXECUTIVE SUMMARY

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1X BANK OF THE WEST GEPAID: CAC000816000	3888 STEVENS CREEK B	0 - 1/8 (0.000 mi.)	A2	9

Lower Elevation	Address	Direction / Distance	Map ID	Page
1X PLAZA II GEPAID: CAC000799376	3896 STEVENS CREEK B	0 - 1/8 (0.000 mi.)	A1	9

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Reg Id: 43-0191	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
ARCO FACILITY #02134 Reg Id: 43-0109	***401 SARATOGA AV***	***SW 0 - 1/8 (0.103 mi.)***	***G67***	***169***
CHEVRON Reg Id: 43-0327	***403 SARATOGA***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q102***	***302***
UNION OIL SS 4832 Reg Id: 43-2322	***4185 STEVENS CREEK B***	***WNW 1/4 - 1/2 (0.256 mi.)***	***R124***	***345***
SHELL Reg Id: 43-1318	***4198 STEVENS CREEK***	***W 1/4 - 1/2 (0.270 mi.)***	***V128***	***352***
STEVENS CREEK TOYOTA Reg Id: 43-2039	***4202 STEVENS CREEK B***	***W 1/4 - 1/2 (0.306 mi.)***	***W132***	***358***
SMYTHE BUICK Reg Id: 43-1357	***4201 STEVENS CREEK***	***WNW 1/4 - 1/2 (0.309 mi.)***	***V134***	***383***
ST CLAIRE CADILLAC Reg Id: 43-1164	***4343 STEVENS CREEK B***	***W 1/4 - 1/2 (0.397 mi.)***	***137***	***415***
ANDERSON-BEHEL Reg Id: 43-0074	***4355 STEVENS CREEK B***	***W 1/4 - 1/2 (0.454 mi.)***	***X138***	***424***
BP #11211 Reg Id: 43-2312	***590 SARATOGA AVE***	***SW 1/4 - 1/2 (0.461 mi.)***	***Y140***	***430***
EXXON #7-3544 Reg Id: 43-0889	***601 SARATOGA AVE***	***SW 1/4 - 1/2 (0.485 mi.)***	***145***	***455***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON #7-3521	***3895 STEVENS CREEK B***	***NNE 0 - 1/8 (0.038 mi.)***	***E12***	***32***

Reg Id: 43-0530				
TEXACO	***3690 STEVENS CREEK***	***ENE 1/8 - 1/4 (0.199 mi.)***	***N105***	***304***
Reg Id: 43-1452				
SAN TOMAS EXPRESS CA	***3657 STEVENS CREEK B***	***ENE 1/8 - 1/4 (0.214 mi.)***	***S114***	***326***
Reg Id: 43-1209				
FRONTIER FORD	3701 STEVENS CREEK	ENE 1/4 - 1/2 (0.273 mi.)	130	355
Reg Id: 43-0617				
JOE KERLEY FORD LINC	***3566 STEVENS CREEK B***	***E 1/4 - 1/2 (0.333 mi.)***	***135***	***386***
Reg Id: 43-1993				
TEXACO	***3500 STEVENS CREEK B***	***E 1/4 - 1/2 (0.459 mi.)***	***139***	***427***
Reg Id: 43-1450				
UNOCAL #5815	***298 SARATOGA AVENUE***	***NNE 1/4 - 1/2 (0.496 mi.)***	***Z147***	***468***
Reg Id: 43-1554				

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 13 HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS (ROC	***360 SARATOGA AV***	***SW 0 - 1/8 (0.009 mi.)***	***B4***	***10***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 402156				
GRAND CENTRAL SAUNA	376 SARATOGA AV 1	SW 0 - 1/8 (0.057 mi.)	G23	47
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 402700				
SAN JOSE BRITISH MOT	***4040 STEVENS CREEK B***	***W 0 - 1/8 (0.064 mi.)***	***C26***	***48***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 406215				
HOLT PACIFIC ASSOCIA	***375 SARATOGA AVE STE***	***WSW 0 - 1/8 (0.076 mi.)***	***G37***	***71***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 490208				
CHEVRON	***404 SARATOGA***	***SW 0 - 1/8 (0.103 mi.)***	***G64***	***131***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 400224				
File Num: 402485				
ARCO FACILITY #02134	***401 SARATOGA AV***	***SW 0 - 1/8 (0.103 mi.)***	***G67***	***169***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 405323				
KIELY PARK CLEANERS	***445 S KIELY BLVD***	***SSW 0 - 1/8 (0.117 mi.)***	***J71***	***183***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 411571				
WALMART NEIGHBORHOOD	***4080 STEVENS CREEK B***	***W 1/8 - 1/4 (0.136 mi.)***	***K76***	***213***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 402411				
CHEVRON	***403 SARATOGA***	***SW 1/8 - 1/4 (0.198 mi.)***	***Q102***	***302***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				
File Num: 402980				
STEVENS CREEK CHRYSL	***4100 STEVENS CREEK B***	***W 1/8 - 1/4 (0.213 mi.)***	***R107***	***306***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019				

File Num: 400168

PORSCHE OF STEVENS C ***4155 STEVENS CREEK B*** ***WNW 1/8 - 1/4 (0.223 mi.)*** ***R119*** ***339***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019
File Num: 412208

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEP BOYS STORE#0873	***3780 STEVENS CREEK B***	***ENE 0 - 1/8 (0.038 mi.)***	***D9***	***19***

Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019
File Num: 487456

MOMENTUM CHEVROLET ***3640 STEVENS CREEK B*** ***E 1/8 - 1/4 (0.185 mi.)*** ***N98*** ***294***
Database: SAN JOSE HAZMAT, Date of Government Version: 07/30/2019
File Num: 495462

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALLEN S BOB CHEVRON	315 SARATOGA VILLA P	WNW 0 - 1/8 (0.032 mi.)	C8	18
BAY MART SERVICE STA	400 S SARATOGA AV	SSW 0 - 1/8 (0.059 mi.)	B25	48
KEMP S SHELL SERVICE	3998 STEVENS CREEK B	WNW 0 - 1/8 (0.083 mi.)	I40	79
J R ARCO AM PM	401 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G49	90
CHEVRON STATIONS INC	404 SARATOGA AVE	SW 0 - 1/8 (0.103 mi.)	G54	94

Lower Elevation	Address	Direction / Distance	Map ID	Page
ZAKNICK S FLYING A S	3896 STEVENS CREEK R	0 - 1/8 (0.000 mi.)	A3	10
RONS EXXON	3895 STEVENS CREEK	NNE 0 - 1/8 (0.038 mi.)	E11	31
CAMINO CAMP/S/J INC	3939 STEVENS CK BD	NW 0 - 1/8 (0.051 mi.)	F17	42
NATIONWIDE SAFTI-RAK	3744 STEVENS CREEK R	ENE 0 - 1/8 (0.073 mi.)	D29	64

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

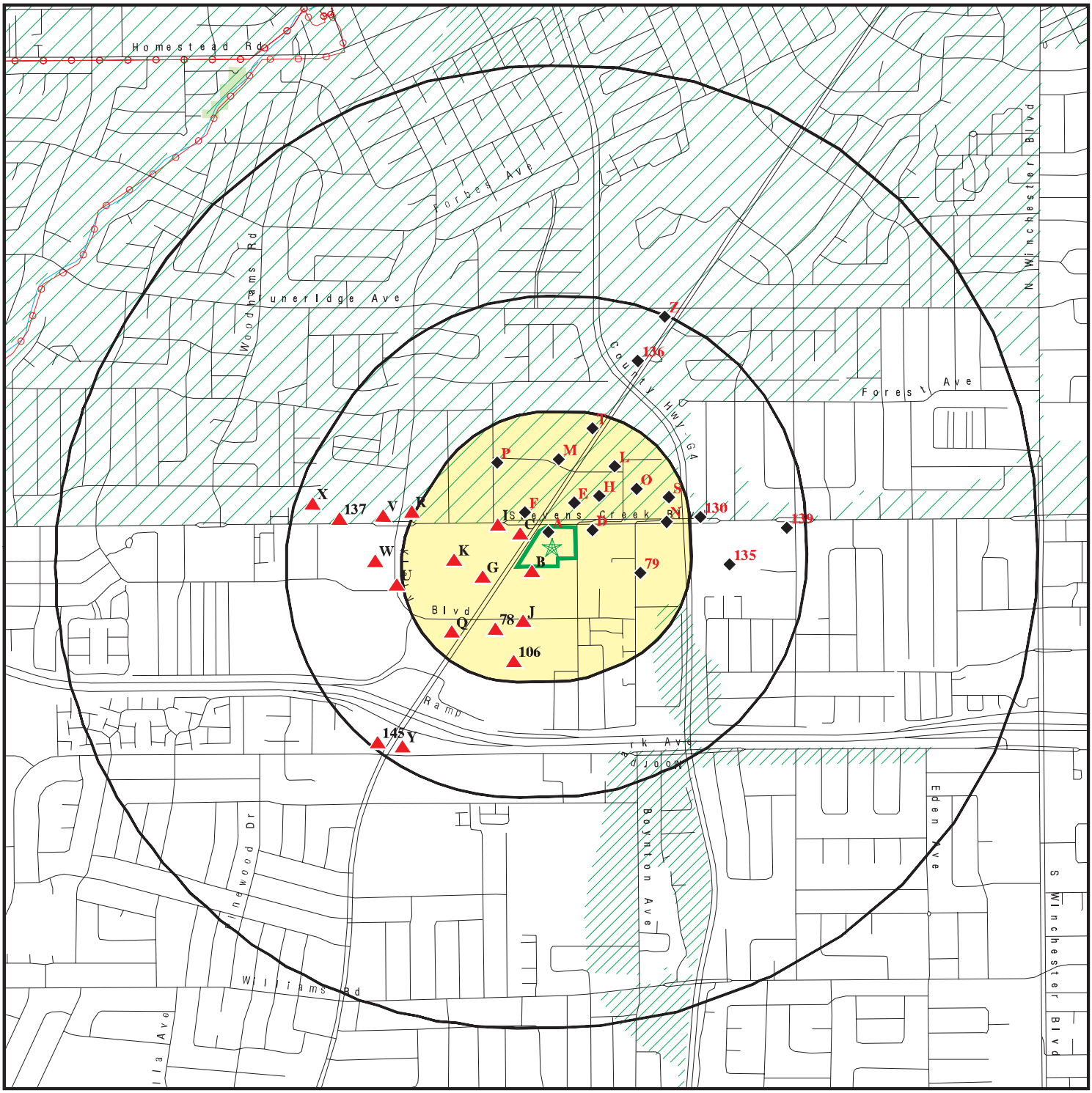
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAY MART DRY CLEANIN	400 S SARATOGA AV	SSW 0 - 1/8 (0.059 mi.)	B24	48

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALASIA INC	3787 STEVENS CREEK B	NNE 0 - 1/8 (0.053 mi.)	E19	42

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5909614.2S



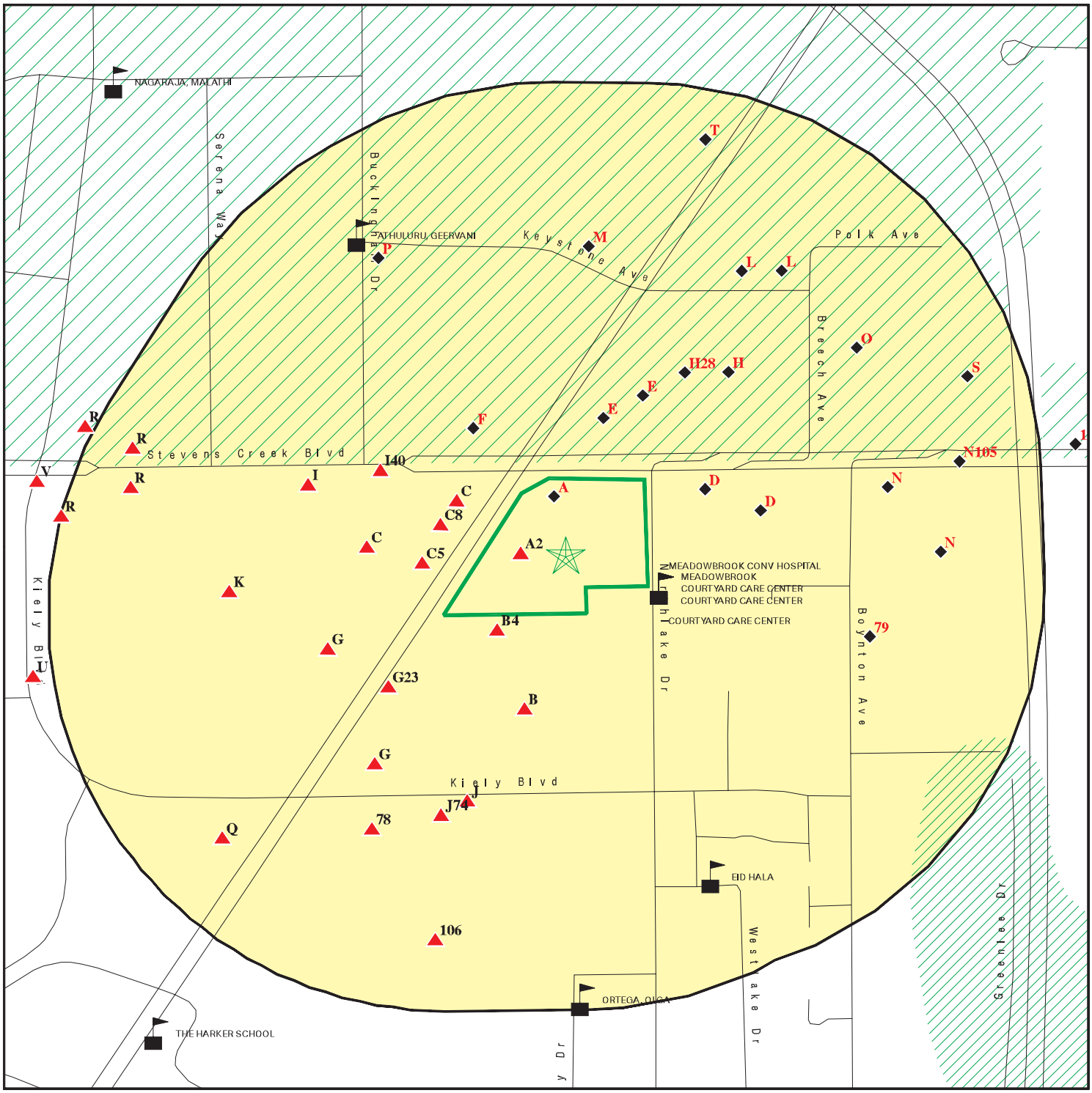
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Garden City Project ADDRESS: Stevens Creek Boulevard San Jose CA 95117 LAT/LONG: 37.322364 / 121.969376	CLIENT: TRC CONTACT: Glenn Young INQUIRY #: 5909614.2s DATE: December 18, 2019 12:48 pm

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DETAIL MAP - 5909614.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Garden City Project	CLIENT: TRC
ADDRESS: Stevens Creek Boulevard San Jose CA 95117	CONTACT: Glenn Young INQUIRY #: 5909614.2s
LAT/LONG: 37.322364 / 121.969376	DATE: December 18, 2019 12:49 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		8	3	NR	NR	NR	11
RCRA-VSQG	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	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		4	6	19	NR	NR	29

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		3	1	3	NR	NR	7
HIST LUST	0.500		3	3	13	NR	NR	19
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		3	5	NR	NR	NR	8
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	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	0	NR	0
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		10	10	NR	NR	NR	20
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		4	4	NR	NR	NR	8
HIST UST	0.250		9	9	NR	NR	NR	18
CA FID UST	0.250		1	2	NR	NR	NR	3
CERS TANKS	0.250		4	3	NR	NR	NR	7
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	0	NR	NR	0
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		15	10	NR	NR	NR	25
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
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		1	1	0	NR	NR	2
CUPA Listings	0.250		14	11	NR	NR	NR	25

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		3	2	NR	NR	NR	5
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		2	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	3	12	NR	NR	18
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	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	0	0	NR	0
HAZMAT	0.250		8	5	NR	NR	NR	13
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
WIP	0.250		0	0	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
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
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		9	NR	NR	NR	NR	9
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	109	80	47	0	0	236

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **1X PLAZA II** **HAZNET** **S112845878**
3896 STEVENS CREEK BLVD **N/A**
< 1/8 **SAN JOSE, CA 95117**
1 ft.

Site 1 of 3 in cluster A

Relative: HAZNET:
Lower

Name:	1X PLAZA II
Address:	3896 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	1993
GEPAID:	CAC000799376
Contact:	ANTHONY CURCI
Telephone:	4082418970
Mailing Name:	Not reported
Mailing Address:	1307 CENTRAL AVENUE
Mailing City,St,Zip:	SAN JOSE, CA 951280000
Gen County:	Santa Clara
TSD EPA ID:	CAD980695761
TSD County:	San Mateo
Tons:	3.36
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	-
Facility County:	Santa Clara

Actual:
135 ft.

Name:	1X PLAZA II
Address:	3896 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	1993
GEPAID:	CAC000799376
Contact:	ANTHONY CURCI
Telephone:	4082418970
Mailing Name:	Not reported
Mailing Address:	1307 CENTRAL AVENUE
Mailing City,St,Zip:	SAN JOSE, CA 951280000
Gen County:	Santa Clara
TSD EPA ID:	CAD009466392
TSD County:	Contra Costa
Tons:	0.25
CA Waste Code:	512-Other empty containers 30 gallons or more
Method:	-
Facility County:	Santa Clara

A2 **1X BANK OF THE WEST** **HAZNET** **S123747797**
3888 STEVENS CREEK BLVD **N/A**
< 1/8 **SAN JOSE, CA 95117**
1 ft.

Site 2 of 3 in cluster A

Relative: HAZNET:
Higher

Name:	1X BANK OF THE WEST
Address:	3888 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	1992
GEPAID:	CAC000816000
Contact:	DARRELL CHAPMAN
Telephone:	4089986834
Mailing Name:	Not reported
Mailing Address:	3888 STEVENS CREEK BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951170000

Actual:
136 ft.

1X BANK OF THE WEST (Continued) **S123747797**

Gen County:	Santa Clara
TSD EPA ID:	CAL000027741
TSD County:	5
Tons:	2.5284
CA Waste Code:	151-Asbestos containing waste
Method:	D80-Disposal, Land Fill
Facility County:	Santa Clara

Name:	1X BANK OF THE WEST
Address:	3888 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	1992
GEPAID:	CAC000816000
Contact:	DARRELL CHAPMAN
Telephone:	4089986834
Mailing Name:	Not reported
Mailing Address:	3888 STEVENS CREEK BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951170000
Gen County:	Santa Clara
TSD EPA ID:	CAL000027741
TSD County:	5
Tons:	0.2107
CA Waste Code:	-
Method:	03-
Facility County:	Santa Clara

A3 **ZAKNICK S FLYING A SERVICE** **EDR Hist Auto** **1009000494**
3896 STEVENS CREEK RD **N/A**
< 1/8 **SAN JOSE, CA**
1 ft.

Site 3 of 3 in cluster A

Relative: EDR Hist Auto
Lower

Actual: **135 ft.**

Year:	Name:	Type:
1960	DAY & NITE RICHFIELD SERVICE	GASOLINE STATIONS
1966	ZAKNICK S FLYING A SERVICE	GASOLINE STATIONS

B4 **OUT OF BUSINESS (ROCKBAR THEATER)** **EMI** **S109604242**
SW **360 SARATOGA AV** **HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95129** **CERS**
0.009 mi.
50 ft.

Site 1 of 3 in cluster B

Relative: EMI:
Higher

Actual: **138 ft.**

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

OUT OF BUSINESS (ROCKBAR THEATER) (Continued) **S109604242**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.027
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.027
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.13
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001952

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA

OUT OF BUSINESS (ROCKBAR THEATER) (Continued) **S109604242**

SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.13
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	0.022
NOX - Oxides of Nitrogen Tons/Yr:	0.13
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	0.022
NOX - Oxides of Nitrogen Tons/Yr:	0.13
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2013
County Code:	43

OUT OF BUSINESS (ROCKBAR THEATER) (Continued) **S109604242**

Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.0033468
Carbon Monoxide Emissions Tons/Yr:	0.022
NOX - Oxides of Nitrogen Tons/Yr:	0.13
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	14050
Air District Name:	BA
SIC Code:	7999
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003935226
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.022079332
NOX - Oxides of Nitrogen Tons/Yr:	0.130281382
SOX - Oxides of Sulphur Tons/Yr:	8.526e-005
Particulate Matter Tons/Yr:	0.001959362
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001880988

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ROCKBAR THEATER)
Address:	360 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	402156
Class:	Auto Wrecking/Misc Simple Facility

Name:	OUT OF BUSINESS
Address:	360 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129-1396
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	402156
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	THE GARDEN CITY CAFE & CASINO
Address:	360 SO SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	498533

OUT OF BUSINESS (ROCKBAR THEATER) (Continued) **S109604242**

CERS ID: 110054259707
CERS Description: US EPA Air Emission Inventory System (EIS)

C5 **BEAUTIFUL SMILE DENTAL** **RCRA NonGen / NLR** **1024823309**
West **335 SARATOGA AVE STE 20** **CAL000343762**
< 1/8 **SAN JOSE, CA 95129**
0.029 mi.
154 ft. **Site 1 of 6 in cluster C**

Relative:
Higher

Actual:
138 ft.

RCRA NonGen / NLR:
Date form received by agency: 2009-06-08 00:00:00.0
Facility name: BEAUTIFUL SMILE DENTAL
Facility address: 335 SARATOGA AVE STE 20
SAN JOSE, CA 95129-1377
EPA ID: CAL000343762
Contact: ZIBA ZADEH
Contact address: 335 SARATOGA AVE STE 20
SAN JOSE, CA 95129
Contact country: Not reported
Contact telephone: 408-260-7447
Contact email: ZIBAMM@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ZIBA M ZADEH DDS INC
Owner/operator address: 335 SARATOGA AVE STE 20
SAN JOSE, CA 95129
Owner/operator country: Not reported
Owner/operator telephone: 408-260-7447
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ZIBA ZADEH
Owner/operator address: 335 SARATOGA AVE STE 20
SAN JOSE, CA 95129
Owner/operator country: Not reported
Owner/operator telephone: 408-260-7447
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes

BEAUTIFUL SMILE DENTAL (Continued) **1024823309**

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

C6 **UNITED IMPORTS** **CERS HAZ WASTE** **S121469879**
WNW **3910 STEVENS CREEK BL** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **CERS**
0.032 mi.
169 ft. **Site 2 of 6 in cluster C**

Relative: Higher

Actual: 136 ft.

CERS HAZ WASTE:

Name:	UNITED IMPORTS
Address:	3910 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	520558
CERS ID:	10788373
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	UNITED IMPORTS
Address:	3910 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.323073
Longitude:	-121.971007
Record ID:	PR0434888
Facility ID:	FA0209238

Name:	UNITED IMPORTS
Address:	3910 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.323073
Longitude:	-121.971007
Record ID:	PR0315193
Facility ID:	FA0209238

CERS:

Name:	UNITED IMPORTS
Address:	3910 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	520558
CERS ID:	10788373
CERS Description:	Chemical Storage Facilities

UNITED IMPORTS (Continued) **S121469879**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Peter Amin
Entity Title:	Dealer Principle
Affiliation Address:	Not 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:	Pedram Amin
Entity Title:	Not reported
Affiliation Address:	325 Saratoga Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 476-3531

Affiliation Type Desc:	Operator
Entity Name:	Pedram Amin
Entity Title:	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) 476-3531

Affiliation Type Desc:	Parent Corporation
Entity Name:	United Imports
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Issak Asefaw
Entity Title:	Not reported
Affiliation Address:	3910 Stevens Creek Blvd
Affiliation City:	San Jose
Affiliation State:	CA

UNITED IMPORTS (Continued) **S121469879**

Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3910 Stevens Creek Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Peter Amin
Entity Title:	Not reported
Affiliation Address:	48 Wessex Way
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(714) 309-2850
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

C7 **UNITED IMPORTS FINANCIAL OF NORTH AMERICA DBA UNIT** **RCRA NonGen / NLR** **1024859012**
WNW **3910 STEVENS CREEK BLVD** **CAL000425868**
< 1/8 **SAN JOSE, CA 95129**
0.032 mi.
169 ft. **Site 3 of 6 in cluster C**

Relative: RCRA NonGen / NLR:
Higher

Date form received by agency:	2017-03-20 00:00:00.0
Facility name:	UNITED IMPORTS FINANCIAL OF NORTH AMERICA DBA UNITED IMPORTS
Facility address:	3910 STEVENS CREEK BLVD SAN JOSE, CA 95129
EPA ID:	CAL000425868
Contact:	PEDRAM AMIN
Contact address:	325 SARATOGA AVE SAN JOSE, CA 95129
Contact country:	Not reported
Contact telephone:	408-476-3531
Contact email:	4UNITEDIMPORTS@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
136 ft.

UNITED IMPORTS FINANCIAL OF NORTH AMERICA DBA UNITED IMPORTS (Continued) **1024859012**

Owner/Operator Summary:

Owner/operator name:	PEDRAM AMIN
Owner/operator address:	5598 CORNELL DR
	SAN JOSE, CA 95118
Owner/operator country:	Not reported
Owner/operator telephone:	408-476-3531
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PEDRAM AMIN
Owner/operator address:	325 SARATOGA AVE
	SAN JOSE, CA 95129
Owner/operator country:	Not reported
Owner/operator telephone:	408-476-3531
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C8 **ALLEN S BOB CHEVRON SERVICE** **EDR Hist Auto** **1009003273**
WNW **315 SARATOGA VILLA PL** **N/A**
< 1/8 **SAN JOSE, CA**
0.032 mi.
171 ft. **Site 4 of 6 in cluster C**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
137 ft. 1960 ALLEN S BOB CHEVRON SERVICE GASOLINE STATIONS

D9 ENE < 1/8 0.038 mi. 201 ft. | **PEP BOYS STORE#0873**
3780 STEVENS CREEK BLVD
SAN JOSE, CA 95117
Site 1 of 5 in cluster D | **CERS HAZ WASTE**
CUPA Listings
HAZNET
HAZMAT
CERS | **S103981462**
N/A

Relative: Lower
Actual: 133 ft.

CERS HAZ WASTE:
Name: PEP BOYS MANNY MOE & JACK #873
Address: 3780 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 142405
CERS ID: 10352353
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: PEP BOYS MANNY MOE & JACK #873
Address: 3780 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.323089
Longitude: -121.967785
Record ID: PR0434836
Facility ID: FA0230252

Name: PEP BOYS MANNY MOE & JACK #873
Address: 3780 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.323089
Longitude: -121.967785
Record ID: PR0396650
Facility ID: FA0230252

Name: PEP BOYS MANNY MOE & JACK #873
Address: 3780 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.323089
Longitude: -121.967785
Record ID: PR0330257
Facility ID: FA0230252

HAZNET:
Name: PEP BOYS STORE#0873
Address: 3780 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951170000
Year: 2017
GEPAID: CAL000168364
Contact: ALANA PERSAD
Telephone: 2154309226
Mailing Name: Not reported
Mailing Address: 3111 W ALLEGHENY AVE

PEP BOYS STORE#0873 (Continued) **S103981462**

Mailing City,St,Zip:	PHILADELPHIA, PA 191321116
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	0.0975
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	PEP BOYS STORE#0873
Address:	3780 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2017
GEPAID:	CAL000168364
Contact:	ALANA PERSAD
Telephone:	2154309226
Mailing Name:	Not reported
Mailing Address:	3111 W ALLEGHENY AVE
Mailing City,St,Zip:	PHILADELPHIA, PA 191321116
Gen County:	Santa Clara
TSD EPA ID:	AZR000515924
TSD County:	99
Tons:	0.315
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	PEP BOYS STORE#0873
Address:	3780 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2017
GEPAID:	CAL000168364
Contact:	ALANA PERSAD
Telephone:	2154309226
Mailing Name:	Not reported
Mailing Address:	3111 W ALLEGHENY AVE
Mailing City,St,Zip:	PHILADELPHIA, PA 191321116
Gen County:	Santa Clara
TSD EPA ID:	CAT080012602
TSD County:	Solano
Tons:	0.3336
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	PEP BOYS STORE#0873
Address:	3780 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2017
GEPAID:	CAL000168364
Contact:	ALANA PERSAD
Telephone:	2154309226
Mailing Name:	Not reported
Mailing Address:	3111 W ALLEGHENY AVE

PEP BOYS STORE#0873 (Continued) **S103981462**

Mailing City,St,Zip:	PHILADELPHIA, PA 191321116
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.06255
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

Name:	PEP BOYS STORE#0873
Address:	3780 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2016
GEPAID:	CAL000168364
Contact:	DEBORAH WARNER
Telephone:	2154309688
Mailing Name:	Not reported
Mailing Address:	3111 W ALLEGHENY AVE
Mailing City,St,Zip:	PHILADELPHIA, PA 191321116
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.006
CA Waste Code:	214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

SAN JOSE HAZMAT:

Name:	PEP BOYS(MANNY-MOE-JACK)#8
Address:	3780 STEVENS CREEK BL 873
City,State,Zip:	SAN JOSE, CA 95117
Region:	SAN JOSE
File Num:	487456
Class:	Auto Repair

CERS:

Name:	PEP BOYS MANNY MOE & JACK #873
Address:	3780 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95117
Site ID:	142405
CERS ID:	10352353
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local

PEP BOYS STORE#0873 (Continued) **S103981462**

	emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 04/10/2018. A current copy was not available at the time of this inspection. This is a repeat violation from 12/21/17.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-21-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 04/10/2018. Daily inspections of all aboveground hazardous waste tanks are not being documented as required. Make sure that the log clearly identifies which tank is being inspected daily.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-18-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The current copy of the hazardous materials inventory available on CERS needs to be updated to include the following; 1)New motor oil- Max qty.,= 907 gal. this must include all of the new motor oil stored in the back of the storage area as listed below; Motor Oil (from tank) =300 gal Motor Oil (6 gallon boxes) =294 gal Motor Oil 0w-20 (in boxed quarts) =121 gal Motor Oil 5w-20 & 5w-30 (in boxed quarts) = 93 gal Motor Oil 20w-50 (in boxed quarts) =39 gal Motor Oil 5w-30 (in boxed quarts) =30 gal Motor Oil "other" (in boxed quarts) =30 gal 2) Spent lead acid batteries must be reported in gallons for the electrolyte content and not in pounds. 3) Used oil Max qty., = 590 gal. 4) Drained used oil filters = Max qty., 110 gal. (2 x 55gal.,) 5) Drained used oil paper filters = 55 gal (must be reported in pounds). 6) Waste aerosol = 30 gal. 7) Waste brake fluid- 15 gal. 8) Hazardous waste stored inside the plastic totes stored in the back of the store.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-21-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least

PEP BOYS STORE#0873 (Continued) **S103981462**

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/10/2018. During paperwork review, hazardous waste manifests for the hazardous wastes stored inside the plastic totes in the back of the store from broken consumer goods. Within 30 days provide to our office copies of hazardous waste manifests for these wastes for the past 3 years. In the future, ensure that copies of these hazardous waste manifests are made available during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142405
Site Name: PEP BOYS MANNY MOE & JACK #873
Violation Date: 12-21-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: Based on the accumulation date on the aerosol drum has an accumulation date of 12/16/15. There were no records to show that this waste has been disposed of in the past three years. Within 30 days dispose of this waste and provide copies of hazardous waste disposal receipts to my office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142405
Site Name: PEP BOYS MANNY MOE & JACK #873
Violation Date: 12-21-2017
Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description: Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes: Returned to compliance on 04/10/2018. A current copy of the contingency plan was not available for review during this inspection. Ensure that the most current copy of the contingency plan is available for review during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

PEP BOYS STORE#0873 (Continued) **S103981462**

Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/11/2018. The site map currently found on CERS needs to be updated to include the hazardous waste stored inside the plastic totes in the back of the store, as well as the used oily-debris, waste brake fluid, waste aerosol cans. Update the map to reflect this information. This is a repeat violation from inspection on 12/21/17.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-21-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 04/11/2018. The HMBP Business owner/operator page needs to be updated to reflect the change in the Secondary emergency coordinator as; Jeremy Valenzuela is no longer the Service Manager at this store. Within 30 days update this information via CERS immediately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-18-2017
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 04/11/2018. The most current copy of the Hazardous Materials Business Plan (HMBP) was not readily available at the time of this inspection. Ensure that a current copy of the HMBP is readily available during any future inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018

PEP BOYS STORE#0873 (Continued) **S103981462**

Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 04/10/2018. At the time of this inspection I was unable to determined if waste waster was disposed as there were no hazardous waste disposal receipts for this waste. This is a repeat violation from 12/21/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 04/10/2018. This is a repeat violation from inspection conducted on 12/21/17.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/10/2018. At the time of this follow-up inspection all of the used oil roll-off containers used for used oil had incomplete hazardous waste labels. Containers only had a hazardous waste label, with used oil and empty daily written on the label. All of the hazardous waste containers must have all of the required information filled out on the hazardous waste label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-21-2017
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 a site map with all required content.
Violation Notes:	Returned to compliance on 04/11/2018. The site map currently found on CERS needs to be updated to include the hazardous waste stored inside the plastic totes in the back of the store. Update the map to reflect this information.

PEP BOYS STORE#0873 (Continued) **S103981462**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/10/2018. During paperwork review, hazardous waste manifests for the hazardous wastes stored inside the plastic totes in the back of the store from broken consumer goods. Within 30 days provide to our office copies of hazardous waste manifests for these wastes for the past 3 years. In the future, ensure that copies of these hazardous waste manifests are made available during an inspection. I was informed by service manager that the retail- hazardous waste program has been implemented at all Pep Boys for at least 3 years. Provide a written explanation as to why there hasn't been any hazardous waste disposal of such wastes from this stores for the past 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	03-13-2018
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:	Returned to compliance on 04/10/2018. Written corrective actions taken was not provided to our office for inspection report issued on 12/21/17. Respond to that inspection report as well as this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142405
Site Name:	PEP BOYS MANNY MOE & JACK #873
Violation Date:	12-21-2017
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 04/10/2018. Based on records review waste water, waste coolant and waste brake fluid has not been disposed every 90 days as is required. Within 30 days dispose of this waste and provide copies of disposal receipts to our office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

PEP BOYS STORE#0873 (Continued) **S103981462**

Violation Source: CERS

Site ID: 142405
Site Name: PEP BOYS MANNY MOE & JACK #873
Violation Date: 03-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The most current CERS submittal as of 3/7/18 is still missing the following information; 1)New motor oil- Max qty.,= 907 gal. this must include all of the new motor oil stored in the back of the storage area as listed below; Motor Oil (from tank) =300 gal Motor Oil (6 gallon boxes) =294 gal Motor Oil 0w-20 (in boxed quarts) =121 gal Motor Oil 5w-20 & 5w-30 (in boxed quarts) = 93 gal Motor Oil 20w-50 (in boxed quarts) =39 gal Motor Oil 5w-30 (in boxed quarts) =30 gal Motor Oil "other" (in boxed quarts) =30 gal 2) Spent lead acid batteries must be reported in gallons for the electrolyte content and not in pounds. 3) Used oil Max qty., = 590 gal. 4) Drained used oil filters = Max qty., 110 gal. (2 x 55gal.,) 5) Drained used oil paper filters = 55 gal (must be reported in pounds). 6) Waste aerosol = 30 gal. 7) Waste brake fluid- 15 gal. 8) Hazardous waste stored inside the plastic totes stored in the back of the store. This is a repeat violation from 12/21/17.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility walk-through was conducted on 3/6/18 with Sammy Ortiz and a copy of this inspection report was provided via e-mail on this date to store manager and Pep Boys Environmental Contact, Angela Banks and Alana Persad.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility walk-through was conducted on 3/6/18 with Sammy Ortiz and a copy of this inspection report was provided via e-mail on this date to store manager and Pep Boys Environmental Contact, Angela Banks and Alana Persad. Notes; 1) VCG440- Illegal Disposal of Universal Waste (CORRECTED)- Observed one non-empty aerosol can (Brake-cleaner) inside the trash can at the service bay. This container was removed from service manager at the time of this inspection and was placed inside a plastic tote labeled "Universal Waste" with other aerosol cans. 2) Sammy Ortiz is the new Service Manager for this store as of the end of December 2017. 3) According to service manager there was a hazardous waste training provided by corporate in Modesto earlier this year.

PEP BOYS STORE#0873 (Continued) **S103981462**

	Provide copies of the training that was provided as well as a copy of the employees that were trained. 4) Based on my observations and information provided by service manager the following violations from inspection [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 12/12/17, most of the paperwork review took place on this date and the rest of the paperwork was reviewed on 12/14/17. Inspection report was issued on this date via e-mail to the store manager as well as the Corporate office. Present during this inspection were; Yoni Fajardo, Hazardous Materials Technician with the County of Santa Clara, Carlos Cid, Assistant Service Manager for Pep Boys, and Wendy Bugarin, Assistant Service Manager with Pep Boys provided the paperwork. Notes: 1) Hazardous Materials Business Plan (HMBP) training for all employees is provided electronically and is documented electronically as well. Training records were reviewed during this inspection for; Carlos Murga, Carlos Cid, and Wendy Bugarin. HMBP training was current as of; November 2017. 2) The most current HMBP submittal was submitted via CERS as of 1/29/2017. This was reviewed during this inspection. 3) Within 30 days provide to our office a copy of [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 12/12/17, most of the paperwork review took place on this date and the rest of the paperwork was reviewed on 12/14/17. Inspection report was issued on this date via e-mail to the store manager as well as the Corporate office. Present during this inspection were; Yoni Fajardo, Hazardous Materials Technician with the County of Santa Clara, Carlos Cid, Assistant Service Manager for Pep Boys, and Wendy Bugarin, Assistant Service Manager with Pep Boys provided the paperwork. Notes: 1) The most recent copy (09/05/17) of the Hazardous waste tank system assessment for th used oil, waste water and waste coolant was reviewed during this inspection and was found to be in order. The tank system assessment was signed by a Certified Professional Engineer (PE). 2) This store is a Used Oil Certified Center with the State. It collects an average of 150 gallons of used oil annually. 3) VCG020- Marking of a hazardous waste (CORRECTED)- Observed [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

PEP BOYS STORE#0873 (Continued) **S103981462**

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:	Pep Boys- Manny, Moe & Jack
Entity Title:	Not reported
Affiliation Address:	Not 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:	Alana Persad
Entity Title:	Not reported
Affiliation Address:	3111 W Allegheny Avenue, Attn: Environmental Department
Affiliation City:	Philadelphia
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19132
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Alana Persad
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Pep Boys - Manny, Moe & Jack
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(215) 430-9226
Affiliation Type Desc:	Document Preparer
Entity Name:	Alana Persad
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

PEP BOYS STORE#0873 (Continued) **S103981462**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3111 W Allegheny Avenue, Attn: Environmental Department
Affiliation City:	Philadelphia
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19132
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pep Boys - Manny, Moe & Jack
Entity Title:	Not reported
Affiliation Address:	3111 W Allegheny Avenue, Attn: Environmental Department
Affiliation City:	Philadelphia
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19132
Affiliation Phone:	(215) 430-9095

Affiliation Type Desc:	Property Owner
Entity Name:	Don Ichikawa
Entity Title:	Not reported
Affiliation Address:	12889 Pierce Road
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 504-2934

D10 **PEP BOYS STORE#0873** **RCRA NonGen / NLR** **1024795611**
ENE **3780 STEVENS CREEK BLVD** **CAL000168364**
< 1/8 **SAN JOSE, CA 95117**
0.038 mi.
201 ft. **Site 2 of 5 in cluster D**

Relative: **Lower**

Actual: **133 ft.**

RCRA NonGen / NLR:

Date form received by agency:	1996-07-12 00:00:00.0
Facility name:	PEP BOYS STORE#0873
Facility address:	3780 STEVENS CREEK BLVD SAN JOSE, CA 95117-0000
EPA ID:	CAL000168364
Mailing address:	3111 W ALLEGHENY AVE PHILADELPHIA, PA 19132-1116
Contact:	ALANA PERSAD
Contact address:	PEP BOYS -MANNY, MOE & JACK 3111 WEST ALLEGHENY AVENUE PHILADELPHIA, PA 19132
Contact country:	Not reported
Contact telephone:	215-430-9226
Contact email:	ALANA_PERSAD@PEPBOYS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THE PEP BOYS MANNY MOE & JACK OF CA

PEP BOYS STORE#0873 (Continued) **1024795611**

Owner/operator address:	3111 WEST ALLEGHENY AVE ENVIRONMENTAL DEPT PHILADELPHIA, PA 19132
Owner/operator country:	Not reported
Owner/operator telephone:	215-430-9226
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	ALANA PERSAD
Owner/operator address:	PEP BOYS -MANNY, MOE & JACK 3111 WEST ALLEGHENY AVENUE PHILADELPHIA, PA 19132
Owner/operator country:	Not reported
Owner/operator telephone:	215-430-9226
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E11 **RONS EXXON** **EDR Hist Auto** **1020613902**
NNE **3895 STEVENS CREEK** **N/A**
< 1/8 **SANTA CLARA, CA 95050**
0.038 mi.
203 ft. **Site 1 of 8 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
133 ft.

Year:	Name:	Type:
1976	RONS EXXON	Gasoline Service Stations
1977	STEVENS CREEK EXXON	Gasoline Service Stations
1978	STEVENS CREEK EXXON	Gasoline Service Stations
1979	STEVENS CREEK EXXON	Gasoline Service Stations
1980	STEVENS CREEK EXXON	Gasoline Service Stations

RONS EXXON (Continued) **1020613902**

1982	STEVENS CREEK EXXON	Gasoline Service Stations
1983	STEVENS CREEK EXXON	Gasoline Service Stations
1985	STEVENS CREEK EXXON	Gasoline Service Stations
1986	STEVENS CREEK EXXON	Gasoline Service Stations
1987	STEVENS CREEK EXXON	Gasoline Service Stations
1988	STEVENS CREEK EXXON	Gasoline Service Stations

E12 **EXXON #7-3521** **LUST** **S103881209**
NNE **3895 STEVENS CREEK BLVD** **HIST LUST** **N/A**
< 1/8 **SANTA CLARA, CA 95050** **HIST CORTESE**
0.038 mi. **CERS**
203 ft. **Site 2 of 8 in cluster E**

Relative:
Lower

Actual:
133 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W16H01f
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:	43-0530
Facility Status:	Case Closed
Case Number:	43-0530
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	EXXON #7-3521
Address:	3895 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16H01F
Date Closed:	07/15/1994
EDR Link ID:	07S1W16H01F

LUST:

Name:	EXXON #7-3521

EXXON #7-3521 (Continued) **S103881209**

Address: 3895 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525076
Global Id: T0608525076
Latitude: 37.323543
Longitude: -121.968959
Status: Completed - Case Closed
Status Date: 07/15/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608525076
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: T0608525076
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: T0608525076
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608525076
Action Type: ENFORCEMENT
Date: 07/15/1994
Action: Closure/No Further Action Letter

Global Id: T0608525076
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

LUST:
Global Id: T0608525076
Status: Open - Case Begin Date

EXXON #7-3521 (Continued) **S103881209**

Status Date: 01/01/1990

Global Id: T0608525076
Status: Completed - Case Closed
Status Date: 07/15/1994

Name: EXXON
Address: 3895 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
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=T0608500572
Global Id: T0608500572
Latitude: 37.3232
Longitude: -121.968812
Status: Completed - Case Closed
Status Date: 07/15/1994
Case Worker: UUU
RB Case Number: 43-0530
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608500572
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: T0608500572
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: T0608500572
Action Type: Other
Date: 05/04/1988
Action: Leak Stopped

Global Id: T0608500572
Action Type: Other
Date: 05/04/1988
Action: Leak Reported

EXXON #7-3521 (Continued) **S103881209**

Global Id: T0608500572
Action Type: Other
Date: 05/04/1988
Action: Leak Discovery

LUST:
Global Id: T0608500572
Status: Open - Case Begin Date
Status Date: 05/04/1988

Global Id: T0608500572
Status: Completed - Case Closed
Status Date: 07/15/1994

HIST LUST SANTA CLARA:
Name: Exxon #7-3521
Address: 3895 Stevens Creek Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16H01
Oversite Agency: SCVWD
Date Listed: 1991-02-04 00:00:00
Closed Date: 1994-07-15 00:00:00

HIST CORTESE:
edr_fname: EXXON
edr_fadd1: 3895 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0530

CERS:
Name: EXXON #7-3521
Address: 3895 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 188250
CERS ID: T0608525076
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

EXXON #7-3521 (Continued) **S103881209**

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

Name: EXXON
Address: 3895 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 238162
CERS ID: T0608500572
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

E13 **EXXON SERVICE STATION NO 7-3521** **RCRA-SQG** **1000337886**
NNE **3895 STEVENS CREEK RD/SARATOGA** **HIST UST** **CAD981411762**
< 1/8 **SANTA CLARA, CA 95050** **FINDS**
0.038 mi. **ECHO**
203 ft. **Site 3 of 8 in cluster E**

Relative: **Lower**
Actual: **133 ft.**

RCRA-SQG:
Date form received by agency: 1986-05-13 00:00:00.0
Facility name: EXXON SERVICE STATION NO 7-3521
Facility address: 3895 STEVENS CREEK RD/SARATOGA
SANTA CLARA, CA 95050
EPA ID: CAD981411762
Mailing address: 1700 NORTH BROADWAY STE 400
WALNUT CREEK, CA 94596
Contact: ENVIRONMENTAL MANAGER
Contact address: 3895 STEVENS CREEK RD/SARATOGA
SANTA CLARA, CA 95050
Contact country: US
Contact telephone: 415-937-2991
Contact email: Not reported

EXXON SERVICE STATION NO 7-3521 (Continued) **1000337886**

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: EXXON COMPANY USA
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

HIST UST:
Name: EXXON SERVICE STATION
Address: 3895 STEVENS CREEK BLVD

EXXON SERVICE STATION NO 7-3521 (Continued) **1000337886**

City,State,Zip:	SANTA CLARA, CA 95050
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000023972
Facility Type:	Other
Other Type:	Not reported
Contact Name:	P. MAWACOS
Telephone:	4082416696
Owner Name:	EXXON COMPANY U.S.A.
Owner Address:	16945 NORTHCHASE BLVD.
Owner City,St,Zip:	HOUSTON, TX 77210
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1967
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1967
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	1967
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

FINDS:

Registry ID: 110002697868

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

EXXON SERVICE STATION NO 7-3521 (Continued) **1000337886**

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:	1000337886
Registry ID:	110002697868
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002697868

E14 **STEVENS CREEK EXXON** **HIST UST** **U001601890**
NNE **3895 STEVENS CREEK BLVD** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.038 mi.
203 ft. **Site 4 of 8 in cluster E**

Relative: **Lower**
Actual: **133 ft.**

HIST UST:

Name:	STEVENS CREEK EXXON
Address:	3895 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	00020940
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020940.pdf
Region:	STATE
Facility ID:	00000059394
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PH. G. MAMACOS
Telephone:	4082416696
Owner Name:	STEVENS CREEK EXXON
Owner Address:	3895 STEVENS CREEK BLVD.
Owner City,St,Zip:	SANTA CLARA, CA 95051
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	003
Container Num:	3

STEVENS CREEK EXXON (Continued) **U001601890**

Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

F15 **CAMINO CAMPER OF SAN JOSE** **SWEEPS UST** **U001601857**
NW **3939 STEVENS CREEK BLVD** **HIST UST** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.051 mi.
270 ft. **Site 1 of 4 in cluster F**

Relative: **Lower**

Actual: **134 ft.**

SWEEPS UST:

Name:	CAMINO CAMPER
Address:	3939 STEVENS CREEK BLVD
City:	SANTA CLARA
Status:	Not reported
Comp Number:	91108
Number:	Not reported
Board Of Equalization:	44-026348
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-010-091108-000001
Tank Status:	Not reported
Capacity:	1104
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	CAMINO CAMPER OF SAN JOSE
Address:	3939 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000002723
Facility Type:	Other
Other Type:	RECREATIONAL VEHICLE
Contact Name:	MARK ROBERTS
Telephone:	4089852575

CAMINO CAMPER OF SAN JOSE (Continued) **U001601857**

Owner Name:	THOMAS BONA SERA
Owner Address:	900 S WINCHESTER #4
Owner City,St,Zip:	SAN JOSE, CA 95128
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1963
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1963
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

F16 **CAMINO CAMPER OF SAN JOSE** **HIST UST** **S118408370**
NW **3939 STEVENS CRK BLVD** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.051 mi.
270 ft. **Site 2 of 4 in cluster F**

Relative: HIST UST:
Lower

Name:	CAMINO CAMPER OF SAN JOSE
Address:	3939 STEVENS CRK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	000209B1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209B1.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

Actual:
134 ft.

Click here for Geo Tracker PDF:

F17 **CAMINO CAMP/S/J INC** **EDR Hist Auto** **1020273514**
NW **3939 STEVENS CK BD** **N/A**
< 1/8 **SANTA CLARA, CA 95050**
0.051 mi.
270 ft. **Site 3 of 4 in cluster F**

Relative: EDR Hist Auto
Lower

Actual:
134 ft.

Year:	Name:	Type:
1982	CAMINO CAMP/S/J INC	Gasoline Service Stations
1983	CAMINO CAMP/S/J INC	Gasoline Service Stations
1985	CAMINO CAMPER OF SAN JOSE INC	Gasoline Service Stations
1986	CAMINO CAMPER OF SAN JOSE INC	Gasoline Service Stations
1987	CAMINO CAMPER OF SAN JOSE INC	Recreational Vehicle Dealers
2008	AUTO FIRST FINANCIAL CORP	General Automotive Repair Shops
2009	AUTO FIRST FINANCIAL CORP	General Automotive Repair Shops
2010	AUTO FIRST FINANCIAL CORP	General Automotive Repair Shops

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F18 **CAMINO CAMPER** **CA FID UST** **S101625278**
NW **3939 STEVENS CREEK BLVD BLVD** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.051 mi.
270 ft. **Site 4 of 4 in cluster F**

Relative: CA FID UST:
Lower

Actual:
134 ft.

Facility ID:	43012269
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4089852575
Mail To:	Not reported
Mailing Address:	3939 STEVENS CREEK BLVD BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA CLARA 95051
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

E19 **ALASIA INC** **EDR Hist Cleaner** **1019922547**
NNE **3787 STEVENS CREEK BLVD** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.053 mi.
278 ft. **Site 5 of 8 in cluster E**

Relative: EDR Hist Cleaner
Lower

Actual:
133 ft.

Year:	Name:	Type:
1995	DRYCLEAN 4U	Drycleaning Plants, Except Rugs
1996	DRYCLEAN 4U	Drycleaning Plants, Except Rugs
1997	DRYCLEAN 4U	Drycleaning Plants, Except Rugs
1998	DRYCLEAN 4U	Drycleaning Plants, Except Rugs
1999	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2000	ALASIA INC	Drycleaning Plants, Except Rugs, NEC

ALASIA INC (Continued) **1019922547**

2001	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2002	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2003	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2004	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2005	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2006	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2007	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2008	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2009	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2010	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2011	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2012	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2013	ALASIA INC	Drycleaning Plants, Except Rugs, NEC
2014	ALASIA INC	Drycleaning Plants, Except Rugs, NEC

E20 **DRY CLEAN 4U** **DRYCLEANERS** **S124451336**
NNE **3787 STEVENS CREEK BLVD 101** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.053 mi.
278 ft. **Site 6 of 8 in cluster E**

Relative: **Lower**

Actual: **133 ft.**

DRYCLEANERS:

Name:	DRY CLEAN 4U
Address:	3787 STEVENS CREEK BLVD 101
City,State,Zip:	SANTA CLARA, CA 950510000
EPA Id:	CAL000444511
NAICS Code:	812320
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	03/19/2019
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	FISHAYE GEBREHIWET
Owner Address:	3787 STEVENS CREEK BLVD # 101
Owner Address 2:	Not reported
Owner Telephone:	4089855270
Contact Name:	FISHAYE GEBREHIWET
Contact Address:	3787 STEVENS CREEK BLVD # 101
Contact Address 2:	Not reported
Contact Telephone:	4089855270
Mailing Name:	Not reported
Mailing Address 1:	3787 STEVENS CREEK BLVD # 101
Mailing Address 2:	Not reported
Mailing City:	SANTA CLARA
Mailing State:	CA
Mailing Zip:	950517336
Owner Fax:	0000000000
Region Code:	2

E21
NNE
< 1/8
0.053 mi.
278 ft.

DRY CLEAN U S A
3787 STEVENS CREEK BLVD 101
SANTA CLARA, CA 95051

Site 7 of 8 in cluster E

RCRA-SQG **1000596257**
CAD983602210

Relative:
Lower

Actual:
133 ft.

RCRA-SQG:

Date form received by agency:	1995-04-20 00:00:00.0
Facility name:	DRY CLEAN U S A
Facility address:	3787 STEVENS CREEK BLVD 101 SANTA CLARA, CA 95051
EPA ID:	CAD983602210
Contact:	HARRIS CHARITON
Contact address:	3787 STEVENS CREEK BLVD 101 SANTA CLARA, CA 95051
Contact country:	US
Contact telephone:	408-985-5270
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

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

E22
NNE
< 1/8
0.053 mi.
278 ft.

FOTOMASTER
3787 STEVENS CREEK BLVD 103
SANTA CLARA, CA 95051

Site 8 of 8 in cluster E

RCRA-SQG **1000686040**
FINDS **CAD983630559**
ECHO
HAZNET

Relative:
Lower

Actual:
133 ft.

RCRA-SQG:

Date form received by agency:	1992-03-23 00:00:00.0
Facility name:	FOTOMASTER
Facility address:	3787 STEVENS CREEK BLVD 103 SANTA CLARA, CA 95051
EPA ID:	CAD983630559
Mailing address:	STEVENS CREEK BLVD 103 SANTA CLARA, CA 95051
Contact:	HAO LI LIN

FOTOMASTER (Continued) **1000686040**

Contact address: 3787 STEVENS CREEK BLVD 103
SANTA CLARA, CA 95051
Contact country: US
Contact telephone: 408-985-6898
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: HAO LI L LIN JEFF C LIN
Owner/operator address: 3787 STEVENS CREEK BLVD 103
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 408-985-6898
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: 110002873739

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.

FOTOMASTER (Continued) **1000686040**

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

ECHO:

Envid:	1000686040
Registry ID:	110002873739
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002873739

HAZNET:

Name:	FOTOMASTER
Address:	3787 STEVENS CREEK BLVD 103
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	1994
GEPAID:	CAD983630559
Contact:	UNDELIVERABLE 1996 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	3787 STEVENS CREEK BLVD 103
Mailing City,St,Zip:	SANTA CLARA, CA 950510000
Gen County:	Santa Clara
TSD EPA ID:	CAD003963592
TSD County:	Santa Clara
Tons:	1.1259
CA Waste Code:	541-Photochemicals/photoprocessing waste
Method:	R01-Recycler
Facility County:	Santa Clara

Name:	FOTOMASTER
Address:	3787 STEVENS CREEK BLVD 103
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	1993
GEPAID:	CAD983630559
Contact:	UNDELIVERABLE 1996 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	3787 STEVENS CREEK BLVD 103
Mailing City,St,Zip:	SANTA CLARA, CA 950510000
Gen County:	Santa Clara
TSD EPA ID:	CAD003963592
TSD County:	Santa Clara
Tons:	0.3336
CA Waste Code:	541-Photochemicals/photoprocessing waste
Method:	-
Facility County:	Santa Clara

Name:	FOTOMASTER
Address:	3787 STEVENS CREEK BLVD 103
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	1993
GEPAID:	CAD983630559
Contact:	UNDELIVERABLE 1996 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	3787 STEVENS CREEK BLVD 103
Mailing City,St,Zip:	SANTA CLARA, CA 950510000

FOTOMASTER (Continued) **1000686040**

Gen County: Santa Clara
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.8004
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: FOTOMASTER
Address: 3787 STEVENS CREEK BLVD 103
City,State,Zip: SANTA CLARA, CA 950510000
Year: 1993
GEPAID: CAD983630559
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 3787 STEVENS CREEK BLVD 103
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.2502
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: -
Facility County: Santa Clara

Name: FOTOMASTER
Address: 3787 STEVENS CREEK BLVD 103
City,State,Zip: SANTA CLARA, CA 950510000
Year: 1992
GEPAID: CAD983630559
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 3787 STEVENS CREEK BLVD 103
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD070148432
TSD County: 1
Tons: 0.1251
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Santa Clara

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

G23 **GRAND CENTRAL SAUNA & HOT** **HAZMAT** **S102416588**
SW **376 SARATOGA AV 1** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.057 mi.
303 ft. **Site 1 of 29 in cluster G**

Relative: SAN JOSE HAZMAT:
Higher
Name: GRAND CENTRAL SAUNA & HOT
Actual: Address: 376 SARATOGA AV 1
140 ft. City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE

GRAND CENTRAL SAUNA & HOT (Continued) **S102416588**

File Num: 402700
Class: Auto Wrecking/Misc Simple Facility

B24 **BAY MART DRY CLEANING** **EDR Hist Cleaner** **1009131784**
SSW **400 S SARATOGA AV** **N/A**
< 1/8 **SAN JOSE, CA**
0.059 mi.
313 ft. **Site 2 of 3 in cluster B**

Relative: EDR Hist Cleaner
Higher

Actual: **139 ft.**

Year:	Name:	Type:
1966	BAY MART DRY CLEANING	CLEANERS AND DYERS
1970	ALEC DRY CLEANING & SHOE REPAIR	CLEANERS AND DYERS

B25 **BAY MART SERVICE STATION** **EDR Hist Auto** **1009002040**
SSW **400 S SARATOGA AV** **N/A**
< 1/8 **SAN JOSE, CA**
0.059 mi.
313 ft. **Site 3 of 3 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **139 ft.**

Year:	Name:	Type:
1966	BAY MART SERVICE STATION	GASOLINE STATIONS
1970	ALEC SERVICE STATION	GASOLINE STATIONS
1973	CANADIAN AMERICAN OIL CO *	Gasoline Service Stations
1974	CANADIAN AMERICAN OIL CO *	Gasoline Service Stations
1975	CANADIAN AMERICAN OIL CO *	Gasoline Service Stations
1976	CANADIAN AMERICAN OIL CO *	Gasoline Service Stations
1977	CANADIAN AMERICAN OIL CO *	Gasoline Service Stations

C26 **SAN JOSE BRITISH MOTORS** **RCRA-SQG** **1000121090**
West **4040 STEVENS CREEK BLVD** **CERS HAZ WASTE** **CAD049233430**
< 1/8 **SAN JOSE, CA 95129** **CERS TANKS**
0.064 mi. **FINDS**
338 ft. **Site 5 of 6 in cluster C** **ECHO**
CUPA Listings

Relative: **HAZNET**
Higher **HAZMAT**

Actual: **CERS**
138 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	SAN JOSE BRITISH MOTORS
Facility address:	4040 STEVENS CREEK BLVD
	SAN JOSE, CA 95129
EPA ID:	CAD049233430
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

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: BOBBY ROBINSON
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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAN JOSE BRITISH MOTORS
Classification: Small Quantity Generator

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Date form received by agency: 1992-01-23 00:00:00.0
Site name: SAN JOSE BRITISH MOTORS
Classification: Large Quantity Generator

Date form received by agency: 1986-08-19 00:00:00.0
Site name: SAN JOSE BRITISH MOTORS
Classification: Large Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:
Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 125435
CERS ID: 10352665
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 125435
CERS ID: 10352665
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002647547

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000121090
Registry ID: 110002647547
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002647547

CUPA SANTA CLARA:
Name: JAGUAR LAND ROVER SAN JOSE

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.323036
Longitude: -121.972514
Record ID: PR0400743
Facility ID: FA0209341

Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323036
Longitude: -121.972514
Record ID: PR0315411
Facility ID: FA0209341

Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.323036
Longitude: -121.972514
Record ID: PR0396548
Facility ID: FA0209341

HAZNET:
Name: SAN JOSE BRITISH MOTORS
Address: 4040 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2012
GEPAID: CAD049233430
Contact: DEBBIE FAROTTE
Telephone: 4082467600
Mailing Name: Not reported
Mailing Address: 4040 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951291334
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SAN JOSE BRITISH MOTORS
Address: 4040 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2006
GEPAID: CAD049233430

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Contact: DEBBIE FAROTTE
Telephone: 4082467600
Mailing Name: Not reported
Mailing Address: 4040 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951291334
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.612
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: SAN JOSE BRITISH MOTORS
Address: 4040 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2005
GEPAID: CAD049233430
Contact: DEBBIE FAROTTE
Telephone: 4082467600
Mailing Name: Not reported
Mailing Address: 4040 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951291334
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.292
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: SAN JOSE BRITISH MOTORS
Address: 4040 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2004
GEPAID: CAD049233430
Contact: DEBBIE FAROTTE
Telephone: 4082467600
Mailing Name: Not reported
Mailing Address: 4040 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951291334
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 2.074
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: SAN JOSE BRITISH MOTORS
Address: 4040 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2003
GEPAID: CAD049233430
Contact: DEBBIE FAROTTE
Telephone: 4082467600
Mailing Name: Not reported

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Mailing Address: 4040 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951291334
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 2.516
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 406215
Class: Auto Repair

CERS:
Name: JAGUAR LAND ROVER SAN JOSE
Address: 4040 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 125435
CERS ID: 10352665
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 125435
Site Name: JAGUAR LAND ROVER SAN JOSE
Violation Date: 08-14-2017
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: 1) Per the bill of lading/consolidated manifest review and on-site observations, the facility separates metal-encased used oil filters from paper used oil filters and manages them as ?drained used oil filters,? but the one 55 gallon drum of metal-encased used oil filters on-site during inspection was observed to be almost completely full of metal-encased used oil filters that have not been fully drained. Per DTSC guidance, ?oil filters in use today are equipped with an anti-drain-back valve device located just inside the filter inlet opening? and gravity draining alone will not fully drain the new filters. The metal-encased used oil filters must be crushed, punctured, or the anti-drain back-valve manipulated to ensure that all used oil is removed from the metal filter. A copy of the DTSC used oil filter advisory will be provided with this inspection report. 2) The metal-encased used oil filters are incorrectly labeled with a full hazardous waste label (paper [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 125435

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
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:	1) Outside Service Department near parking lot: Observed three un-labeled, black, 55 gallon drums containing unknown contents. Determine whether the contents are a waste. If determined to be usable, adequately label the containers to identify their contents within 10 days [22CCR 66261.2(f)(1)]. If determined to be a waste, determine if the contents are a hazardous waste as instructed below. If determined to be a hazardous waste, label the drums with a properly completed hazardous waste label and manage the contents as hazardous waste. 2) Mop Buckets: A layer of sludge and sediment that appeared to be used oil sludge was observed at the bottom of a mop bucket. Per facility staff, the mop bucket waste is not managed as hazardous watse. Determine if the mop bucket waste and layer of sludge are hazardous wastes or meet the definition of used oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	The facility's CERS submittal states that the Consolidated Emergency Response/Contingency Plan has been ?Provided to Regulator? in the local portal, but only contains HMBP Emergency Response Plan information and does not meet the requirements of a Hazardous Waste Contingency Plan. Any additional Contingency Plan was also not available for review on-site during inspection. In addition to the information provided in the HMBP Emergency Response Plan, prepare a Contingency Plan that contains: - names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. If more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - a list of all emergency equipment at the facility and include the location and a physical description of each item on the list, and a brief outline of its capabilities. NOTE: A copy of this [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn?t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn?t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	A generator-copy of the following Uniform Hazardous Waste Manifests were observed in the facility binder for un-matched manifests and no TSDF-copy was able to be located: - 016775716JJK (Ship Date: 1/9/2017) - 016863228JJK (Ship Date: 4/4/2017)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
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:	Service Department: Observed the following un-labeled containers of used oil and hazardous waste: black used oil roller; used coolant evacuator; 5 gallon bucket of used oil drained from contaminated containers; two green used coolant rollers; three black used oil rollers; two white used oil rollers Hazardous Waste Accumulation Area: Observed one 55 gallon drum of paper used oil filters missing an initial accumulation date and one 55 gallon drum of ?oily solids? (used absorbent) missing the hazardous properties and initial accumulation date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Upon inquiry about whether used oil and used coolant tank inspections are conducted, the facility employees stated that they believe the hazardous waste transporter inspects them during pick-ups and no records are available for review. NOTE: The single-walled aboveground fill piping must also be visually inspected for leaks on a daily basis or provided with full secondary containment. A hazardous waste tank inspection template will be provided with this inspection report.

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes:	Automotive lead-acid batteries are collected and picked up by Interstate per facility employees, but no records of used battery shipment since 2009 are available on-site for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	The facility appears to be an APSA-eligible Tier I Qualified Facility by having a storage capacity of 1,485 gallons of petroleum in aboveground tanks and 55 gallon drums (APSA-eligible inventory observed in comments section below). By reviewing correspondence between HMCD and the facility, as well as discussions with site personnel during inspection, the facility appeared to be unaware that they were subject to APSA requirements and an SPCC Plan has not been prepared. (Containers less than 55 gallons or those that don't contain petroleum (e.g. antifreeze) do not need to be addressed in the plan.) A copy of the template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	1) Observed small quantities of free-flowing used oil and a layer of used oil sludge at the bottom of the trash cans and scrap metal recycling bins located throughout the Service Department. All used oil and used oil sludge (e.g. container and tank bottoms) must be collected and managed as hazardous waste. 2) Observed one almost completely full aerosol can of spray lube (identified as flammable) in the trash can in the middle service bay area. The aerosol was removed at the time of inspection, but ensure that all waste aerosol cans that

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

	are not fully empty of all contents and propellant are collected and managed as hazardous waste or universal waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	No tank system assessment for the used oil tank system and the used antifreeze tank was available for review during inspection and all facility employees stated that they have no recollection of any type of assessment being conducted. Either make arrangements to have both tank systems assessed, as described below, or apply for and receive a tank system assessment exemption. A tank system assessment exemption form will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	The following containers in the trash cans throughout the facility were observed with visible quantities of free-flowing oil remaining in the container: - Six 1 quart containers of SAE 5W-30 - Eight 1 quart containers of SAE 0W-30 Strongly recommend implementing the draining procedures conducted in the northeast service bay to ensure all containers are fully drained of pourable and scrapable contents prior

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

	to disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to maintain a valid permit.
Violation Notes:	The facility?s Business Activities page is marked NO to the question: ?Does your facility own or operate aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)?? and previously told HMCD that they are not subject to APSA requirements. Amend the Business Activities page to YES for the question above and pay all permit fees and State surcharges as described below.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Observed large quantities of metal and paper used oil filters laying on their sides (not being drained) and accumulating on top of all black used oil rollers in the Service Department. Ensure that unless actively being drained of used oil, the used oil filters are immediately collected and managed as hazardous waste or in accordance with ?drained used oil filters? requirements for the metal-encased used oil filters.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	125435
Site Name:	JAGUAR LAND ROVER SAN JOSE
Violation Date:	08-14-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Per facility employees, used brake fluid is commingled with used oil and managed as ?used oil.? Used oil cannot be contaminated with anything other than incidental amounts of vehicle fuel (e.g. engine blow-by). Either begin collecting and managing the used brake fluid as a separate hazardous waste stream or begin managing the used oil/used brake fluid as fully-regulated hazardous waste. NOTE: Numerous fully empty aerosol cans of parts cleaner (flammable) were observed on top

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

of the used oil rollers waiting to be pumped into the used oil tank. Ensure that any residual aerosol can contents are not commingled with used oil and managed as used oil. Aerosol cans not empty of both contents and propellant must be separately managed as hazardous waste or universal waste. Otherwise, the commingled used oil/used aerosol waste must be managed as fully-regulated hazardous waste.

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

Site ID: 125435
Site Name: JAGUAR LAND ROVER SAN JOSE
Violation Date: 08-14-2017
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: 1) The type of storage container is incorrectly identified for the following hazardous materials/wastes: - Motor Oil (identified as UST) - Used Oil (identified as UST) - Used Antifreeze/Coolant (identified as steel drum) - Lubricants (identified as plastic bottle) 2) The used paper filters are reported in gallons, rather than pounds. Ensure that all solids are reported in pounds.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: 1) Per a review of the training procedures, employees are provided with hazardous waste training via an online training program that records all required information, but the training records were unable to be reviewed during inspection. ENSURE THAT THE EMPLOYEE TRAINING RECORDS INCLUDE ALL INFORMATION REQUIERD BY 22CCR 66265.16(d). An employee training record template will be provided with this inspection report. 2) Noted that the facility is currently changing out lighting fixtures and replacing fluorescent lamps with LED lamps. ENSURE THAT ALL FLUORSCENT LAMPS ARE COLLECTED AND MANAGED AS UNIVERSAL WASTE AND A HAZARDOUS WASTE DETERMINATION IS CONDUCTED ON ALL WASTE BALLASTS. On-site to conduct a routine hazardous waste inspection. The facility walk through was conducted and records review initiated on 8/11/2017 with the inspection being completed and report issued on 8/14/2017. The facility is an automotive dealership that generates hazardous [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

inspection. The following hazardous materials/wastes were observed at or above HMBP reportable thresholds: 1) Lubricating Oils: 1163 gallons total - 5W-30: one 55 gallon drum; 110 gallons of one quart containers - 10W-30: one 55 gallon drum; one 480 gallon aboveground tank (approximate volume) - 5W-20: one 275 gallon aboveground tank (approximate volume) - OW-20: 50 gallons in one quart containers - ATF: one 120 gallon aboveground tank (approximate volume); 18 gallons in one gallon containers 2) Used Oil: 640 gallons total - one 500 gallon aboveground tank (approximate volume) - nine used oil rollers: approximately 140 gallons total 3) Acetylene compressed gas cylinders: 214 cubic feet 4) Oxygen compressed gas cylinders: 375 cubic feet 5) Used Antifreeze: 200 gallons total (approximate) ? one aboveground tank - three used antifreeze rollers, two evacuators 6) Antifreeze: 108 gallons [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: While on-site to conduct a routine hazardous waste and hazardous materials inspection, it was observed that the facility has an aboveground petroleum storage capacity greater than 1,320 gallons and is subject to the Aboveground Petroleum Storage Act (APSA). Lubricating oils and motor oil are stored on-site for use in the Service Department and used oil is generated from vehicle repair work. At the time of inspection, the facility?s APSA petroleum storage capacity was observed to be 1,485 gallons. All petroleum products are stored in either 55 gallon drums or larger aboveground tanks (reported capacity below) located in both the Service Department and just outside the Service Department The following petroleum-containing materials and wastes were observed at the time of inspection and are subject to APSA: Service Department: Lubricating Oils: 985 gallons total - 5W-30: one 55 gallon drum - 10W-30: one 55 gallon drum; one 480 gallon aboveground tank - 5W-20: one [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: manuel reyes
Entity Title: service director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

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:	4040 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MANUEL REYES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 774-2867
Affiliation Type Desc:	Legal Owner
Entity Name:	ASIAN PACIFIC INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	901 VAN NESS AV
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94109
Affiliation Phone:	(415) 351-5122
Affiliation Type Desc:	Parent Corporation
Entity Name:	LAND ROVER SAN JOSE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Asian Pacific Industries Inc
Entity Title:	Not reported
Affiliation Address:	901 VAN NESS AV
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94109
Affiliation Phone:	(415) 351-5122
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

SAN JOSE BRITISH MOTORS (Continued) **1000121090**

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:	MANUEL REYES
Entity Title:	Not reported
Affiliation Address:	4040 stevens creeks blvd
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

C27 **JAGUAR SAN JOSE** **RCRA NonGen / NLR** **1024846765**
West **4040 STEVENS CREEK BLVD** **CAL000401166**
< 1/8 **SAN JOSE, CA 95129**
0.064 mi.
338 ft. **Site 6 of 6 in cluster C**

Relative:
Higher

Actual:
138 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-10-08 00:00:00.0
Facility name:	JAGUAR SAN JOSE
Facility address:	4040 STEVENS CREEK BLVD SAN JOSE, CA 95129
EPA ID:	CAL000401166
Contact:	MANUEL REYES
Contact address:	4040 STEVENS CREEK BLVD SAN JOSE, CA 95129
Contact country:	Not reported
Contact telephone:	408-246-7600
Contact email:	MREYES@LANDROVERSJ.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MANUEL REYES
Owner/operator address:	4040 STEVENS CREEK BLVD SAN JOSE, CA 95129
Owner/operator country:	Not reported
Owner/operator telephone:	408-246-7600
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	ASIAN PACIFIC INDUSTRIES INC
Owner/operator address:	901 VAN NESS AVE

JAGUAR SAN JOSE (Continued) **1024846765**

SAN FRANCISCO, CA 94109
Owner/operator country: Not reported
Owner/operator telephone: 415-351-5122
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H28 **JULES DUC CONSTRUCTION** **San Mateo Co. BI** **S106981504**
NNE **3777 STEVENS CREEK** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.072 mi.
381 ft. **Site 1 of 8 in cluster H**

Relative: **Lower**
Actual: **131 ft.**

San Mateo Co. BI:
Name: JULES DUC CONSTRUCTION
Address: 3777 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA 95051
Region: SAN MATEO
Facility ID: FA0017331
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022420
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

D29 **NATIONWIDE SAFTI-RAKE CENTERS** **EDR Hist Auto** **1009001726**
ENE **3744 STEVENS CREEK RD** **N/A**
< 1/8 **SAN JOSE, CA**
0.073 mi.
383 ft. **Site 3 of 5 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
132 ft.

Year:	Name:	Type:
1966	NATIONWIDE SAFTI-RAKE CENTERS	AUTOMOBILE REPAIRING
1969	NATIONWIDE SAFETI-BRAKE CENTER	Automotive Repair Shops, NEC
1971	NATIONWIDE SAFETI-BRAKE CENTER	Automotive Repair Shops, NEC
1985	C & B TIRE SERVICE INC	General Automotive Repair Shops
1986	C & B TIRE SERVICE INC	General Automotive Repair Shops
1987	C & B TIRE SERVICE INC	General Automotive Repair Shops
1987	CHUCKS TIRE SERVICE	Auto And Home Supply Stores

D30 **STRESS FREE AUTO CARE** **CUPA Listings** **S121469867**
ENE **3744 STEVENS CREEK BL** **N/A**
< 1/8 **SAN JOSE, CA 95117**
0.073 mi.
383 ft. **Site 4 of 5 in cluster D**

Relative: CUPA SANTA CLARA:
Lower

Actual:
132 ft.

Name:	STRESS FREE AUTO CARE
Address:	3744 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95117
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323093
Longitude:	-121.967023
Record ID:	PR0314329
Facility ID:	FA0209160

D31 **DISCOUNT TIRE CENTER #86** **RCRA-SQG** **1000180598**
ENE **3744 STEVENS CREEK BLVD** **FINDS** **CAD982512683**
< 1/8 **SAN JOSE, CA 95117** **ECHO**
0.073 mi.
383 ft. **Site 5 of 5 in cluster D**

Relative: RCRA-SQG:
Lower

Actual:
132 ft.

Date form received by agency:	1988-05-23 00:00:00.0
Facility name:	DISCOUNT TIRE CENTER #86
Facility address:	3744 STEVENS CREEK BLVD SAN JOSE, CA 95117
EPA ID:	CAD982512683
Mailing address:	6565 E WASHINGTON BLVD CITY OF COMMERCE, CA 90040
Contact:	ENVIRONMENTAL MANAGER
Contact address:	3744 STEVENS CREEK BLVD SAN JOSE, CA 95117
Contact country:	US
Contact telephone:	213-725-0099
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

DISCOUNT TIRE CENTER #86 (Continued) **1000180598**

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:	AKH CORP
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: 110002838216

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

DISCOUNT TIRE CENTER #86 (Continued) **1000180598**

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:	1000180598
Registry ID:	110002838216
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002838216

G32 **KELLY-MOORE PAINT CO** **RCRA NonGen / NLR** **1024852379**
WSW **375 SARATOGA AVE STE C** **CAL000411462**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 2 of 29 in cluster G**

Relative: **Higher**
Actual: **141 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2015-10-22 00:00:00.0
Facility name:	KELLY-MOORE PAINT CO
Facility address:	375 SARATOGA AVE STE C SAN JOSE, CA 95129
EPA ID:	CAL000411462
Mailing address:	987 COMMERCIAL ST SAN CARLOS, CA 94070-4108
Contact:	JANET BAILEY
Contact address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Contact country:	Not reported
Contact telephone:	650-610-4151
Contact email:	JBAILEY@KELLYMOORE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JANET BAILEY
Owner/operator address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Owner/operator country:	Not reported
Owner/operator telephone:	650-610-4151
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	KELLY-MOORE PAINT CO INC
Owner/operator address:	987 COMMERCIAL ST SAN CARLOS, CA 94070
Owner/operator country:	Not reported

KELLY-MOORE PAINT CO (Continued) **1024852379**

Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G33 **KELLY-MOORE PAINT CO** **CUPA Listings** **S121474660**
WSW **375 SARATOGA AVE STE C** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129** **CERS**
0.076 mi.
403 ft. **Site 3 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

CUPA SANTA CLARA:
Name: WEST MARINE #8
Address: 375 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.321132
Longitude: -121.971749
Record ID: PR0409835
Facility ID: FA0271414

HAZNET:
Name: KELLY-MOORE PAINT CO
Address: 375 SARATOGA AVE STE C
City,State,Zip: SAN JOSE, CA 95129
Year: 2017
GEPAID: CAL000411462
Contact: JANET BAILEY
Telephone: 6506104151
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing City,St,Zip: SAN CARLOS, CA 940704108
Gen County: Santa Clara

KELLY-MOORE PAINT CO (Continued) **S121474660**

TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.0485
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

CERS:
Name: SANDS CLEANERS
Address: 375 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 492315
CERS ID: 110010462374
CERS Description: US EPA Air Emission Inventory System (EIS)

G34 **SANDS CLEANER** **RCRA NonGen / NLR** **1024804612**
WSW **375 SARATOGA AVE STE F** **CAL000259163**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 4 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

RCRA NonGen / NLR:
Date form received by agency: 2002-09-13 00:00:00.0
Facility name: SANDS CLEANER
Facility address: 375 SARATOGA AVE STE F
SAN JOSE, CA 95129
EPA ID: CAL000259163
Mailing address: 375 SARATOGA AVE #F
SAN JOSE, CA 95129-0000
Contact: BAHRAM GHOLIZADEH
Contact address: 375 SARATOGA AVE STE F
SAN JOSE, CA 95129-0000
Contact country: Not reported
Contact telephone: 408-246-9377
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BAHRAM GHOLIZADEH
Owner/operator address: 375 SARATOGA AVE STE F
SAN JOSE, CA 95129
Owner/operator country: Not reported
Owner/operator telephone: 408-246-9377
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BAHRAM GHOLIZADEH
Owner/operator address: 1104 GRIMLEY LN
SAN JOSE, CA 95120
Owner/operator country: Not reported

SANDS CLEANER (Continued) **1024804612**

Owner/operator telephone: 408-202-6067
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G35 **WEST MARINE** **RCRA NonGen / NLR** **1024809981**
WSW **375 SARATOGA AVE STE C** **CAL000287477**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 5 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-10-25 00:00:00.0
Facility name: WEST MARINE
Facility address: 375 SARATOGA AVE STE C
SAN JOSE, CA 95129-1339
EPA ID: CAL000287477
Mailing address: 500 WESTRIDGE DR MS-G4
WATSONVILLE, CA 95076-0000
Contact: MARIA RIOS
Contact address: TAX DEPARTMENT 500 WESTRIDGE DR. MS-G4
WATSONVILLE, CA 95076
Contact country: Not reported
Contact telephone: 831-761-4925
Contact email: MARIARI@WESTMARINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WEST MARINE PRODUCTS INC
Owner/operator address: 500 WESTRIDGE DR
WATSONVILLE, CA 95076
Owner/operator country: Not reported
Owner/operator telephone: 831-761-4925

WEST MARINE (Continued) **1024809981**

Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MARIA RIOS
Owner/operator address:	TAX DEPARTMENT 500 WESTRIDGE DR. MS-G4 WATSONVILLE, CA 95076
Owner/operator country:	Not reported
Owner/operator telephone:	831-761-4925
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G36 **KELLY-MOORE PAINT CO 0826** **CUPA Listings** **S121474942**
WSW **375 SARATOGA AV STE C** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 6 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

CUPA SANTA CLARA:

Name:	KELLY-MOORE PAINT CO 0826
Address:	375 SARATOGA AV STE C
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.321476
Longitude:	-121.972068
Record ID:	PR0428348
Facility ID:	FA0285749

KELLY-MOORE PAINT CO 0826 (Continued) **S121474942**

Name:	KELLY-MOORE PAINT CO 0826
Address:	375 SARATOGA AV STE C
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.321476
Longitude:	-121.972068
Record ID:	PR0428349
Facility ID:	FA0285749

G37 **HOLT PACIFIC ASSOCIATES** **CERS HAZ WASTE** **S103176895**
WSW **375 SARATOGA AVE STE G** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **DRYCLEANERS**
0.076 mi. **HAZNET**
403 ft. **Site 7 of 29 in cluster G** **HAZMAT**
CERS

Relative:
Higher

Actual:
141 ft.

CERS HAZ WASTE:

Name:	SANDS CLEANERS
Address:	375 SARATOGA AV F
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	64868
CERS ID:	10352338
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	SANDS CLEANERS
Address:	375 SARATOGA AV F
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.320989
Longitude:	-121.971967
Record ID:	PR0367686
Facility ID:	FA0252575

Name:	SANDS CLEANERS
Address:	375 SARATOGA AV F
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.320989
Longitude:	-121.971967
Record ID:	PR0397588
Facility ID:	FA0252575

DRYCLEANERS:

Name:	SANDS CLEANER
Address:	375 SARATOGA AVE STE F
City,State,Zip:	SAN JOSE, CA 95129
EPA Id:	CAL000259163
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211

HOLT PACIFIC ASSOCIATES (Continued) **S103176895**

SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/13/2002
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	BAHRAM GHOLIZADEH
Owner Address:	1104 GRIMLEY LN
Owner Address 2:	Not reported
Owner Telephone:	4082026067
Contact Name:	BAHRAM GHOLIZADEH
Contact Address:	375 SARATOGA AVE STE F
Contact Address 2:	Not reported
Contact Telephone:	4082469377
Mailing Name:	Not reported
Mailing Address 1:	375 SARATOGA AVE #F
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	951290000
Owner Fax:	0000000000
Region Code:	2

HAZNET:

Name:	HOLT PACIFIC ASSOCIATES
Address:	375 SARATOGA AVE STE G
City,State,Zip:	SAN JOSE, CA 951291339
Year:	2015
GEPAID:	CAC002833235
Contact:	IRENE BORGIA
Telephone:	4084724578
Mailing Name:	Not reported
Mailing Address:	333 E EL CAMINO REAL STE 240
Mailing City,St,Zip:	SUNNYVALE, CA 94087
Gen County:	Santa Clara
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	0.46
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

SAN JOSE HAZMAT:

Name:	SANDS CLEANERS
Address:	375 SARATOGA AV F
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	490208
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	SANDS CLEANERS
Address:	375 SARATOGA AV F
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	64868
CERS ID:	10352338

HOLT PACIFIC ASSOCIATES (Continued) **S103176895**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64868
Site Name: SANDS CLEANERS
Violation Date: 07-31-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/03/2017. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64868
Site Name: SANDS CLEANERS
Violation Date: 07-31-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/03/2017. Per the hazardous waste tracking system, EPA ID# CAL000259163 is inactive. Provided facility with DTSC form 1358 to reactivate EPA ID#.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID# 10352338 Facility's last HMBP submittal was 8/22/16 via FrontCounter and was accepted Observed the following reportable chemicals on site: 70 gallons DF-2000 Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection In 2010, facility switched to a Natura Em Hydro machine which uses large filters. No petroleum distillate sludge is generated from this new machine No waste containers were observed on site Fire extinguishers have had annual maintenance Spill control is available on site Emergency information is posted on site Employees are thoroughly familiar with hazardous waste management No disposal records were

HOLT PACIFIC ASSOCIATES (Continued) **S103176895**

reviewed because no waste had been shipped in the past 3 years
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Property Owner
Entity Name: BIAGINI PROPERTIES
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) 331-2300

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL SHAH
Entity Title: Not reported
Affiliation Address: 375 SARATOGA AVE #F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SRSP INC
Entity Title: Not reported
Affiliation Address: 375 SARATOGA AV STE F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (916) 710-3968

Affiliation Type Desc: Parent Corporation
Entity Name: SANDS 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: Facility Mailing Address

HOLT PACIFIC ASSOCIATES (Continued) **S103176895**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	375 SARATOGA AV #F
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PAUL SHAH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 710-3968
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL SHAH
Entity Title:	Not reported
Affiliation Address:	Not 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:	PAUL SHAH
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

G38 **SARA CREEK VETERINARY CLINIC** **CUPA Listings** **S121469868**
WSW **375 S SARATOGA AV** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 8 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

CUPA SANTA CLARA:

Name:	SARA CREEK VETERINARY CLINIC
Address:	375 S SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.320989
Longitude:	-121.971967
Record ID:	PR0364365
Facility ID:	FA0209166

G39 **0826 KELLY MOORE PAINT COMPANY** **CERS HAZ WASTE** **S121781896**
WSW **375 SARATOGA AVE** **CERS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.076 mi.
403 ft. **Site 9 of 29 in cluster G**

Relative:
Higher

Actual:
141 ft.

CERS HAZ WASTE:
Name: 0826 KELLY MOORE PAINT COMPANY
Address: 375 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 424590
CERS ID: 10352335
CERS Description: Hazardous Waste Generator

CERS:
Name: 0826 KELLY MOORE PAINT COMPANY
Address: 375 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 424590
CERS ID: 10352335
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 424590
Site Name: 0826 Kelly Moore Paint Company
Violation Date: 08-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility began operations at this location October 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424590
Site Name: 0826 Kelly Moore Paint Company
Violation Date: 08-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility failed to submit Hazardous Materials Business Plan (HMBP) when storing or handling hazardous materials at or above HMBP Reporting thresholds. You may submit a HMBP electronically at https://frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

0826 KELLY MOORE PAINT COMPANY (Continued) **S121781896**

Eval Date: 08-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initially on site to conduct a permit investigation. A full routine inspection was conducted. Facility began operations at this location October 2015 Observed the following reportable chemicals on site: 110 gallons of recyclable paint Documented annual employee training was reviewed on site
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to initially conduct a permit investigation. A full routine inspection was conducted. Facility began operations at this location October 2015 Observed the following wastes on site: 3 x 1 gallon container of paint colorants Fire extinguishers have had annual maintenance Spill control is available on site Rags are managed by Aramark Containers areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Facility participates in the CA Paint Care Program. Bills of Lading were reviewed for this program No manifests were reviewed as waste had not been shipped in the past 3 years EPA ID# CAL000411462 is active The following violations were corrected on site: Emergency information was not posted. Emergency Procedures template was provided and posted during inspection
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Kelly-Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: jbailey@kellymoore.com
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Environmental Contact
Entity Name: James Cordova
Entity Title: Not reported
Affiliation Address: 375 Saratoga Ave. Suite C
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James Cordova
Entity Title: Store Manager
Affiliation Address: Not reported

0826 KELLY MOORE PAINT COMPANY (Continued) **S121781896**

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:	Holt-Pacific Associates/Biagini Prop
Entity Title:	Not reported
Affiliation Address:	Attn: Irene, 333 W. El Camino Real Suite 240
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94087
Affiliation Phone:	(408) 331-2300
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:	Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	Parent Corporation
Entity Name:	0810 & 0826 Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	James Cordova
Entity Title:	Not reported
Affiliation Address:	Not 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

0826 KELLY MOORE PAINT COMPANY (Continued) **S121781896**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn: Mary Logue, 987 Commercial St.
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94070
Affiliation Phone:	Not reported

I40
WNW
< 1/8
0.083 mi.
438 ft.

KEMP S SHELL SERVICE **EDR Hist Auto** **1009002943**
3998 STEVENS CREEK BLVD **N/A**
SAN JOSE, CA

Site 1 of 3 in cluster I

Relative:
Higher

EDR Hist Auto

Actual:
137 ft.

Year:	Name:	Type:
1970	KEMP S SHELL SERVICE	GASOLINE STATIONS

H41
NE
< 1/8
0.086 mi.
455 ft.

ST. CLAIRE CADILLAC **AST** **A100424826**
STEVENS CREEK **N/A**
SANTA CLARA, CA 95051

Site 2 of 8 in cluster H

Relative:
Lower

Actual:
131 ft.

AST:

Name:	ST. CLAIRE CADILLAC
Address:	STEVENS CREEK
City/Zip:	SANTA CLARA,95051
Certified Unified Program Agencies:	Not reported
Owner:	Sonic Automotive Group
Total Gallons:	Not reported
CERSID:	10085689
Facility ID:	43-010-300655
Business Name:	Sonic Automotive - NCA
Phone:	(408) 244-1000
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Sonic Automotive
Operator Phone:	(408) 244-1000
Owner Phone:	408-244-1000
Owner Mail Address:	Not reported
Owner State:	CA
Owner Zip Code:	95051
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported

ST. CLAIRE CADILLAC (Continued) **A100424826**

Property Owner Country: Not reported
EPAID: CAL000218944

H42 **SILICON VALLEY PRE-OWNED** **RCRA NonGen / NLR** **1024800236**
NE **3737 STEVENS CREEK BLVD** **CAL000218944**
< 1/8 **SANTA CLARA, CA 95051**
0.086 mi.
456 ft. **Site 3 of 8 in cluster H**

Relative:
Lower

Actual:
131 ft.

RCRA NonGen / NLR:
Date form received by agency: 2000-12-29 00:00:00.0
Facility name: SILICON VALLEY PRE-OWNED
Facility address: 3737 STEVENS CREEK BLVD
SANTA CLARA, CA 95051-7336
EPA ID: CAL000218944
Mailing address: 4343 STEVENS CREEK BLVD
SANTA CLARA, CA 95051-7336
Contact: LISA MCCALL
Contact address: 24181 CALABASAS RD
CALABASAS, CA 91302
Contact country: Not reported
Contact telephone: 818-602-5025
Contact email: LISA.MCCALL@SONICAUTOMOTIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SONIC AUTOMOTIVE, INC
Owner/operator address: 4401 COLWICK ROAD
CHARLOTTE, NC 28212
Owner/operator country: Not reported
Owner/operator telephone: 704-566-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LISA MCCALL
Owner/operator address: 24181 CALABASAS RD
CALABASAS, CA 91302
Owner/operator country: Not reported
Owner/operator telephone: 818-602-5025
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

SILICON VALLEY PRE-OWNED (Continued) **1024800236**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

H43 **STEVENS CREEK BMW** **SWEEPS UST** **S106932600**
NE **3737 STEVENS CREEK BLVD.** **N/A**
< 1/8 **SANTA CLARA, CA 95051**
0.086 mi.
456 ft. **Site 4 of 8 in cluster H**

Relative: SWEEPS UST:
Lower

Name:	STEVENS CREEK BMW
Address:	3737 STEVENS CREEK BLVD.
City:	SANTA CLARA
Status:	Not reported
Comp Number:	9160
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:	43-010-009160-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	2

Actual:
131 ft.

Name:	STEVENS CREEK BMW
Address:	3737 STEVENS CREEK BLVD.
City:	SANTA CLARA
Status:	Not reported
Comp Number:	9160
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:	43-010-009160-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL

STEVENS CREEK BMW (Continued) **S106932600**

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

H44 **ST CLAIRE CADILLAC** **AST** **A100325032**
NE **3737 STEVENS CREEK BLVD** **N/A**
< 1/8 **SANTA CLARA, CA**
0.086 mi.
456 ft. **Site 5 of 8 in cluster H**

Relative: **Lower**
Actual: **131 ft.**

AST:

Name:	ST CLAIRE CADILLAC
Address:	3737 STEVENS CREEK BLVD
City/Zip:	SANTA CLARA,
Certified Unified Program Agencies:	Santa Clara City
Owner:	Not reported
Total Gallons:	2,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

H45 **WEST COAST ALL-PRO** **RCRA NonGen / NLR** **1024874290**
NE **3737 STEVENS CREEK BLVD** **CAL000442945**
< 1/8 **SANTA CLARA, CA 95051**
0.086 mi.
456 ft. **Site 6 of 8 in cluster H**

Relative: **Lower**
Actual: **131 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-02-01 00:00:00.0
Facility name:	WEST COAST ALL-PRO
Facility address:	3737 STEVENS CREEK BLVD SANTA CLARA, CA 95051
EPA ID:	CAL000442945
Mailing address:	14141 SW FWY #165 SUGAR LAND, TX 77478

WEST COAST ALL-PRO (Continued) **1024874290**

Contact: THOMAS ROCHA
Contact address: 14141 SW FWY #165
SUGAR LAND, TX 77478
Contact country: Not reported
Contact telephone: 713-973-8600
Contact email: TROCHA@ALLPRORECON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THOMAS ROCHA
Owner/operator address: 14141 SW FWY #165
SUGAR LAND, TX 77478
Owner/operator country: Not reported
Owner/operator telephone: 713-973-8600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALL-PRO AUTO RECONDITIONING LLC
Owner/operator address: 14141 SW FWY #165
SUGAR LAND, TX 77478
Owner/operator country: Not reported
Owner/operator telephone: 713-973-8600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H46 **STEVENS CREEK BMW-SUBARU** **HIST UST** **1000430214**
NE **3737 STEVENS CREEK BLVD** **RCRA NonGen / NLR** **CAD981434376**
< 1/8 **SANTA CLARA, CA 95051** **FINDS**
0.086 mi. **ECHO**
456 ft. **Site 7 of 8 in cluster H** **EMI**

Relative:
Lower

Actual:
131 ft.

HIST UST:

Name:	STEVENS CREEK BMW-SUBARU
Address:	3737 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000009160
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	SUPERVISOR JON WEIGEL
Telephone:	4082499070
Owner Name:	SANTA CLARA IMPORTED CARS INC.
Owner Address:	3737 STEVENS CREEK BLVD.
Owner City,St,Zip:	SANTA CLARA, CA 95051
Total Tanks:	0002
Tank Num:	001
Container Num:	II
Year Installed:	1977
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.187
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	I
Year Installed:	1977
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	.187
Leak Detection:	None

RCRA NonGen / NLR:

Date form received by agency:	2000-12-18 00:00:00.0
Facility name:	STEVENS CREEK BMW-SUBARU
Facility address:	3737 STEVENS CREEK BLVD SANTA CLARA, CA 95051
EPA ID:	CAD981434376
Contact:	SCOOT FULLER
Contact address:	4343 STEVENS CREEK BLVD SANTA CLARA, CA 95051
Contact country:	US
Contact telephone:	408-249-9070
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

STEVENS CREEK BMW-SUBARU (Continued) **1000430214**

Owner/operator name:	LUCAS DEALERSHIP
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

Historical Generators:

Date form received by agency:	1996-09-01 00:00:00.0
Site name:	STEVENS CREEK BMW-SUBARU
Classification:	Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009536528

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

STEVENS CREEK BMW-SUBARU (Continued) **1000430214**

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: 110055686191

Environmental Interest/Information System
STATE MASTER

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

ECHO:

Envid:	1000430214
Registry ID:	110009536528
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009536528

EMI:

Name:	STEVENS CREEK BMW MOTORSPORT
Address:	3737 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3716
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

H47 **STEVENS CREEK BMW MOTORSPORT** **CERS HAZ WASTE** **S121470611**
NE **3737 STEVENS CREEK BL** **CERS TANKS** **N/A**
< 1/8 **SANTA CLARA, CA 95051** **CUPA Listings**
0.086 mi. **CERS**
456 ft. **Site 8 of 8 in cluster H**

Relative: **Lower**
Actual: **131 ft.**

CERS HAZ WASTE:

Name:	ST. CLAIRE CADILLAC
Address:	3737 STEVENS CREEK BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	519961
CERS ID:	10085689

STEVENS CREEK BMW MOTORSPORT (Continued) **S121470611**

CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ST. CLAIRE CADILLAC
Address: 3737 STEVENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 519961
CERS ID: 10085689
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: STEVENS CREEK BMW MOTORSPORT
Address: 3737 STEVENS CREEK BL
City,State,Zip: SANTA CLARA, CA 95051
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.323362
Longitude: -121.966779
Record ID: PR0314002
Facility ID: FA0212478

CERS:
Name: ST. CLAIRE CADILLAC
Address: 3737 STEVENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 519961
CERS ID: 10085689
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 519961
Site Name: ST. CLAIRE CADILLAC
Violation Date: 11-14-2013
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 maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Not reported
Violation Division: Santa Clara City Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No

STEVENS CREEK BMW MOTORSPORT (Continued) **S121470611**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RICK VARGAS
Entity Title: SERVICE 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 City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL CIMOLI
Entity Title: Not reported
Affiliation Address: 3737 STEVENS CTEEK BOULEVARD
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

STEVENS CREEK BMW MOTORSPORT (Continued) **S121470611**

Entity Title:	Not reported
Affiliation Address:	3737 STEVENS CREEK BOULEVARD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Sonic Automotive
Entity Title:	Not reported
Affiliation Address:	4401 COLWICK ROAD
Affiliation City:	CHARLOTTE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	28211
Affiliation Phone:	(704) 566-2400
Affiliation Type Desc:	Operator
Entity Name:	Sonic Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 244-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sonic Automotive - NCA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G48 **M S ARCO** **UST** **U004265958**
SW **401 S SARATOGA AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 10 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

UST:

Name:	M S ARCO
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.32047
Longitude:	-121.97272

G49 **J R ARCO AM PM** **EDR Hist Auto** **1020191961**
SW **401 SARATOGA AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 11 of 29 in cluster G**

Relative: EDR Hist Auto
Higher

Actual:
142 ft.

Year:	Name:	Type:
1969	WAIDS ARCO SERVICE STATION	Gasoline Service Stations
1970	WAIDS ARCO SERVICE STATION	Gasoline Service Stations
1971	WAIDS ARCO SERVICE STATION	Gasoline Service Stations
1972	WAIDS ARCO SERVICE STATION	Gasoline Service Stations
1986	J R & FEL ARCO STATION	Gasoline Service Stations
1987	J R ARCO AM PM	Gasoline Service Stations
1988	J R ARCO AM PM	Gasoline Service Stations
1989	J R ARCO AM PM	Gasoline Service Stations
1990	J R ARCO AM PM	Gasoline Service Stations
1991	J R ARCO AM PM	Gasoline Service Stations
1992	J R ARCO AM PM	Gasoline Service Stations
1993	J R ARCO AM PM	Gasoline Service Stations
1994	J R ARCO AM PM	Gasoline Service Stations
1995	J R ARCO AM PM	Gasoline Service Stations
1996	J R ARCO AM PM	Gasoline Service Stations
1997	J R ARCO AM PM	Gasoline Service Stations
1998	J R ARCO AM PM	Gasoline Service Stations
1999	J R ARCO AM PM	Gasoline Service Stations
2000	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2001	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2002	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2003	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2004	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2005	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2006	J R ARCO AM/PM MINI MARKET	Gasoline Service Stations
2007	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2008	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2009	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2010	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2011	RJP ARCO	Gasoline Service Stations, NEC
2011	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2012	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2012	RJP ARCO	Gasoline Service Stations, NEC
2013	J R ARCO AM PM MINI MARKET	Gasoline Service Stations
2013	RJP ARCO	Gasoline Service Stations, NEC
2014	RJP ARCO	Gasoline Service Stations, NEC
2014	J R ARCO AM PM MINI MARKET	Gasoline Service Stations

G50 **CHEVRON STATION #94304** **UST** **U004264594**
SW **404 SARATOGA AV** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 12 of 29 in cluster G**

Relative: UST:
Higher

Actual:
142 ft.

Name:	CHEVRON STATION #94304
Address:	404 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	FA0259420
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.32045

CHEVRON STATION #94304 (Continued) **U004264594**

Longitude: -121.97157

G51 **USA PETROLEUM COMPANY 184** **LUST** **S104541950**
SW **404 S SARATOGA AVENUE** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 94129** **HIST UST**
0.103 mi.
545 ft. **Site 13 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W16J03f
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: 4/16/1992
Pollution Characterization Began: 7/8/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON #9-4304
Address: 404 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16J03F
Date Closed: Not reported
EDR Link ID: 07S1W16J03F

HIST LUST SANTA CLARA:
Name: Chevron #9-4304
Address: 404 S Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16J03
Oversite Agency: SCVWD
Date Listed: 1992-06-04 00:00:00
Closed Date: Not reported

HIST UST:
Name: USA PETROLEUM COMPANY 184
Address: 404 S SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 94129
File Number: 00020A66
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A66.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

USA PETROLEUM COMPANY 184 (Continued) **S104541950**

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:

G52 **OILSTOP INC** **RCRA NonGen / NLR** **1024795486**
SW **404 SARATOGA AVE** **CAL000163596**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 14 of 29 in cluster G**

Relative: **Higher**
Actual: **142 ft.**

RCRA NonGen / NLR:

Date form received by agency:	1996-06-13 00:00:00.0
Facility name:	OILSTOP INC
Facility address:	404 SARATOGA AVE SAN JOSE, CA 95129-0000
EPA ID:	CAL000163596
Mailing address:	5330 OLD REDWOOD HWY SUITE C PETALUMA, CA 94954-0000
Contact:	KEN SWISHER
Contact address:	5330 OLD REDWOOD HWY SUITE C PETALUMA, CA 94954
Contact country:	Not reported
Contact telephone:	520-940-4044
Contact email:	KSWISHER@OILSTOPINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	OIL STOP INC
Owner/operator address:	5330 OLD REDWOOD HWY SUITE C PETALUMA, CA 94954
Owner/operator country:	Not reported
Owner/operator telephone:	707-586-1399
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	KEN SWISHER

OILSTOP INC (Continued) **1024795486**

Owner/operator address: 5330 OLD REDWOOD HWY SUITE C
PETALUMA, CA 94954
Owner/operator country: Not reported
Owner/operator telephone: 520-940-4044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G53 **M&S ARCO DBA ROYAL GAS** **RCRA NonGen / NLR** **1024847269**
SW **401 SARATOGA AVE** **CAL000401979**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 15 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-11-05 00:00:00.0
Facility name: M&S ARCO DBA ROYAL GAS
Facility address: 401 SARATOGA AVE
SAN JOSE, CA 95129
EPA ID: CAL000401979
Contact: ACHYUT (AMU)
Contact address: 401 SARATOGA AVE
SAN JOSE, CA 95129
Contact country: Not reported
Contact telephone: 203-809-8665
Contact email: MSPORTDIV@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ACHYUT (AMU)
Owner/operator address: 401 SARATOGA AVE
SAN JOSE, CA 95129
Owner/operator country: Not reported

M&S ARCO DBA ROYAL GAS (Continued) **1024847269**

Owner/operator telephone: 203-809-8665
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MANUBHAI TANDEL
Owner/operator address: 4021 PACIFIC BLVD
SAN MATEO, CA 94403
Owner/operator country: Not reported
Owner/operator telephone: 650-345-0727
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G54 **CHEVRON STATIONS INC** **EDR Hist Auto** **1022047840**
SW **404 SARATOGA AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 16 of 29 in cluster G**

Relative: EDR Hist Auto
Higher

Actual:
142 ft.

Year:	Name:	Type:
1993	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1994	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1995	AMERICAN PERSONNEL SERVICES	Gasoline Service Stations
1996	CHEVRON STATIONS INC	Gasoline Service Stations
1997	CHEVRON STATIONS INC	Gasoline Service Stations
1998	CHEVRON STATIONS INC	Gasoline Service Stations
1999	CHEVRON STATIONS INC	Gasoline Service Stations
2000	CHEVRON STATIONS INC	Gasoline Service Stations

CHEVRON STATIONS INC (Continued) **1022047840**

2001	CHEVRON STATIONS INC	Gasoline Service Stations
2002	CHEVRON STATIONS INC	Gasoline Service Stations
2003	CHEVRON STATIONS INC	Gasoline Service Stations
2004	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2004	CHEVRON STATIONS INC	Gasoline Service Stations
2005	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2005	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2006	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2006	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2007	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2007	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2009	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2011	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2011	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2012	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2012	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	OILSTOP DRIVE THRU OIL CHANGE	General Automotive Repair Shops
2014	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2014	OIL STOP INC	General Automotive Repair Shops

G55 **ARCO #2134** **LUST** **S103950624**
SW **401 S SARATOGA AVE** **HIST LUST** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HIST UST**
0.103 mi. **CUPA Listings**
545 ft. **Site 17 of 29 in cluster G** **HAZNET**
CERS

Relative:
Higher

Actual:
142 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W16J01f
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:	5/24/1991
Pollution Characterization Began:	12/2/1991
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	ARCO #2134
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16J01F
Date Closed:	11/12/1999

ARCO #2134 (Continued) **S103950624**

EDR Link ID: 07S1W16J01F

LUST:

Name:	ARCO #2134
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500177
Global Id:	T0608500177
Latitude:	37.3204480700503
Longitude:	-121.972725391388
Status:	Completed - Case Closed
Status Date:	11/12/1999
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500177
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:	T0608500177
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:	T0608500177
Action Type:	RESPONSE
Date:	12/14/2005
Action:	Well Destruction Report

Global Id:	T0608500177
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Other Report / Document

Global Id:	T0608500177
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Other Report / Document

ARCO #2134 (Continued) **S103950624**

Global Id: T0608500177
Action Type: RESPONSE
Date: 08/29/2003
Action: Soil and Water Investigation Report

Global Id: T0608500177
Action Type: RESPONSE
Date: 08/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500177
Action Type: RESPONSE
Date: 12/20/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500177
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608500177
Action Type: RESPONSE
Date: 01/01/2002
Action: Correspondence

Global Id: T0608500177
Action Type: REMEDIATION
Date: 04/07/1994
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608500177
Action Type: REMEDIATION
Date: 04/07/1994
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500177
Action Type: ENFORCEMENT
Date: 11/12/1999
Action: Closure/No Further Action Letter

Global Id: T0608500177
Action Type: Other
Date: 10/05/1987
Action: Leak Reported

Global Id: T0608500177
Action Type: RESPONSE
Date: 10/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500177
Action Type: ENFORCEMENT
Date: 03/04/1991
Action: Notice of Responsibility - #39579

Global Id: T0608500177
Action Type: ENFORCEMENT

ARCO #2134 (Continued) **S103950624**

Date: 08/12/1999
Action: Staff Letter - #21945

Global Id: T0608500177
Action Type: ENFORCEMENT
Date: 12/18/1996
Action: Staff Letter - #22114

LUST:
Global Id: T0608500177
Status: Open - Case Begin Date
Status Date: 10/05/1987

Global Id: T0608500177
Status: Open - Site Assessment
Status Date: 05/24/1991

Global Id: T0608500177
Status: Open - Site Assessment
Status Date: 12/02/1991

Global Id: T0608500177
Status: Completed - Case Closed
Status Date: 11/12/1999

HIST LUST SANTA CLARA:
Name: Arco #2134
Address: 401 S Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16J01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1999-11-12 00:00:00

HIST UST:
Name: ANACLETO M PONCE JR
Address: 401 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: 0002CE0D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE0D.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

ARCO #2134 (Continued) **S103950624**

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:

CUPA SANTA CLARA:

Name:	M & S ARCO
Address:	401 S SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.3204629
Longitude:	-121.97269
Record ID:	PR0392546
Facility ID:	FA0265816

Name:	M & S ARCO
Address:	401 S SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.3204629
Longitude:	-121.97269
Record ID:	PR0395923
Facility ID:	FA0265816

HAZNET:

Name:	KAG - WEST
Address:	401 S. SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Year:	2016
GEPAID:	CAC002879876
Contact:	CHRIS NEU
Telephone:	9168463300
Mailing Name:	Not reported
Mailing Address:	401 S. SARATOGA AVE
Mailing City,St,Zip:	SAN JOSE, CA 95129
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.51
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

CERS:

Name:	ARCO #2134
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	212107

ARCO #2134 (Continued) **S103950624**

CERS ID: T0608500177
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

G56 **M S ARCO** **CERS HAZ WASTE S121742820**
SW **401 S SARATOGA AVE** **CERS N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 18 of 29 in cluster G**

Relative: **Higher**
Actual: **142 ft.**

CERS HAZ WASTE:
Name: M S ARCO
Address: 401 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 131981
CERS ID: 10352638
CERS Description: Hazardous Waste Generator

CERS:
Name: M S ARCO
Address: 401 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 131981
CERS ID: 10352638
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 131981
Site Name: M S ARCO
Violation Date: 12-03-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Facility has not properly submitted a business plan for the reportable chemicals (gasoline, propane) it owns on site. The business plan must

M S ARCO (Continued) **S121742820**

be electronically submitted via CERS. "Getting Started on CERS" handout was provided. Your CERS account ID number is 10352638. A hazardous materials business plan (HMBP) has been previously electronically submitted for BP West Coast Products LLC under CERS account # 10352641. However, the chemicals on site are owned by RJP ARCO AM/PM and the on-site employees are employed by RJP ARCO AM/PM and not BP West coast LLC. Therefore, the HMBP must be submitted by RJP ARCO AM/PM. DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. SUBMIT A HMBP WITHIN 30 DAYS USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov.

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

Site ID: 131981
Site Name: M S ARCO
Violation Date: 11-15-2016
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: HMBP was last electronically submitted in CERS on 8/15/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 131981
Site Name: M S ARCO
Violation Date: 12-03-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 12/03/2013. Emergency procedures were not posted. Manager posted the procedures during the inspection. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 131981
Site Name: M S ARCO
Violation Date: 12-03-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet

M S ARCO (Continued) **S121742820**

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: Universal Waste tube container in the rest room was incompletely labeled. Label the type of waste and the generator name and address on the label provided to you and stick it on the box.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 131981
Site Name: M S ARCO
Violation Date: 11-15-2016
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: Property Owner Notification Letter has not been sent by the business to the property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A walkthrough and paperwork review was performed on this date. Facility has two reportable chemicals: 40,000 gallons of gasoline 53 gallons of liquid nitrogen (>1000 cu. ft.) Facility had below-threshold chemical 1X 30-gallon drum of contaminated waste absorbent. On-site propane is non-reportable because of the retail exemption. Training is preformed annually and is documented. Facility is properly permitted for this level of reportable chemicals.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has a current permit for a business plan filed electronically in CERS in account # 10352641 in May of 2013. Onsite chemicals are not owned by BP West Coast Products LLC and on-site employees that will be responsible for implementing the emergency response plan are not

M S ARCO (Continued) **S121742820**

employed by BP West Coast Products LLC. So, the business plan for this address should be submitted under CERS account ID # 10352638 for RJP ARCO AM/PM instead. The business plan permit at this address witll be switched from BP West Coast Products (FA0261977) to RJP ARCO AM/PM (FA0265816).

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests were reviewed since last inspection and all documentation was in order. EPA ID# CAL000345366 is "Active". Fire extinguishers were current. Spill control equipment was available for use. Hazardous Waste training is current. Your hazardous materials business plan permit for this address is currently held by BP West Coast Products LLC and should be held by your business entity. This business plan permit will be switched from BP West Coast Products LLC to RJP ARCO AM/PM. 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 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A walkthrough and paperwork review occurred on this date. EPA ID number CAL000401979 is ACTIVE. Manifests were reviewed and were proper. Training has been performed and documented Fire extinguishers were properly charged. Spill control equipment is available. 1 x 30 gallon contaminated debris waste container was closed and labeled.

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

Enforcement Action:
Site ID: 131981
Site Name: M S ARCO
Site Address: 401 S SARATOGA AVE
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 12-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW

M S ARCO (Continued) **S121742820**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: ROYAL GAS ZONE, 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) 247-9595

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Property Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 S SARATOGA AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROYAL GAS ZONE, INC.
Entity Title: Not reported
Affiliation Address: 401 S SARATOGA AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 247-9595

Affiliation Type Desc: Environmental Contact
Entity Name: MANUBHAI TANDEL
Entity Title: Not reported
Affiliation Address: 401 S SARATOGA AVE

M S ARCO (Continued) **S121742820**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MANUBHAI TANDEL
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	M S ARCO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G57 **CHEVRON USA INC** **SWEEPS UST** **S106924378**
SW **404 SARATOGA AVE A** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 19 of 29 in cluster G**

Relative: **Higher**

Actual: **142 ft.**

SWEEPS UST:

Name:	CHEVRON USA INC
Address:	404 SARATOGA AVE A
City:	SAN JOSE
Status:	Active
Comp Number:	400224
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:	43-060-400224-000004
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3
Name:	CHEVRON USA INC
Address:	404 SARATOGA AVE A
City:	SAN JOSE
Status:	Active

CHEVRON USA INC (Continued) **S106924378**

Comp Number: 400224
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: 43-060-400224-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON USA INC
Address: 404 SARATOGA AVE A
City: SAN JOSE
Status: Active
Comp Number: 400224
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: 43-060-400224-000006
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON USA INC
Address: 404 SARATOGA AVE A
City: SAN JOSE
Status: Not reported
Comp Number: 400224
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: 43-060-400224-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: CHEVRON USA INC

CHEVRON USA INC (Continued) **S106924378**

Address:	404 SARATOGA AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	400224
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:	43-060-400224-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	CHEVRON USA INC
Address:	404 SARATOGA AVE A
City:	SAN JOSE
Status:	Not reported
Comp Number:	400224
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:	43-060-400224-000003
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

G58 **ARCO 02134** **UST** **U004262462**
SW **401 S SARATOGA AVE** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 20 of 29 in cluster G**

Relative: UST:
Higher

Actual:
142 ft.

Name:	ARCO 02134
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Facility ID:	43-000-261977
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.32047
Longitude:	-121.97272

G59 **BP WEST COAST PRODUCTS LLC 02134** **RCRA NonGen / NLR** **1024854202**
SW **401 SARATOGA AVE** **CAL000414855**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 21 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-03-04 00:00:00.0
Facility name:	BP WEST COAST PRODUCTS LLC 02134
Facility address:	401 SARATOGA AVE SAN JOSE, CA 95129-1325
EPA ID:	CAL000414855
Mailing address:	600 SW 39TH ST #275 RENTON, CA 98057
Contact:	SARAH SAMUELS
Contact address:	4519 GRANDVIEW RD BLDG. 1 BLAINE, WA 98230-0000
Contact country:	Not reported
Contact telephone:	360-371-8111
Contact email:	SARAH.SAMUELS@BP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SARAH SAMUELS
Owner/operator address:	4519 GRANDVIEW RD BLDG. 1 BLAINE, WA 98230
Owner/operator country:	Not reported
Owner/operator telephone:	360-371-8111
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BP PRODUCTS NORTH AMERICA
Owner/operator address:	4519 GRANDVIEW RD BLAINE, WA 98230
Owner/operator country:	Not reported
Owner/operator telephone:	360-371-8111
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

BP WEST COAST PRODUCTS LLC 02134 (Continued) **1024854202**

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

G60 **CHEVRON** **RCRA-SQG 1006804963**
SW **404 SARATOGA AVE** **FINDS CAR000119008**
< 1/8 **SAN JOSE, CA 95129** **ECHO**
0.103 mi. **HAZNET**
545 ft. **Site 22 of 29 in cluster G**

Relative: Higher
Actual: 142 ft.

RCRA-SQG:

Date form received by agency:	2002-05-16 00:00:00.0
Facility name:	CHEVRON STATION NO 94304
Facility address:	404 SARATOGA AVE SAN JOSE, CA 95129-1324
EPA ID:	CAR000119008
Mailing address:	P O BOX 6004 SAN RAMON, CA 94583
Contact:	KATHY NORRIS
Contact address:	P O BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	925-842-5931
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:	CHEVRON PRODUCTS CO
Owner/operator address:	P O BOX 6004 SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	925-842-5931
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

CHEVRON (Continued) **1006804963**

Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013311031

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid:	1006804963
Registry ID:	110013311031
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013311031

HAZNET:

CHEVRON (Continued) **1006804963**

Name:	CHEVRON STATION NO 94304
Address:	404 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 951291324
Year:	2017
GEPAID:	CAR000119008
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.3405
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	CHEVRON STATION NO 94304
Address:	404 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 951291324
Year:	2017
GEPAID:	CAR000119008
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.1815
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	CHEVRON STATION NO 94304
Address:	404 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 951291324
Year:	2016
GEPAID:	CAR000119008
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.291
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

CHEVRON (Continued) **1006804963**

Name:	CHEVRON STATION NO 94304
Address:	404 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 951291324
Year:	2016
GEPAID:	CAR000119008
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.077
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	CHEVRON STATION NO 94304
Address:	404 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 951291324
Year:	2015
GEPAID:	CAR000119008
Contact:	KATHY NORRIS-SLUSHER
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.2025
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

G61 **ARCO 02134** **CERS HAZ WASTE** **S121771065**
SW **401 S SARATOGA AVE** **CERS TANKS** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 23 of 29 in cluster G**

Relative: **Higher**
Actual: **142 ft.**

CERS HAZ WASTE:

Name:	ARCO 02134
Address:	401 S SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	385382
CERS ID:	10352641
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	385382
Site Name:	ARCO 02134

ARCO 02134 (Continued) **S121771065**

Violation Date: 11-03-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/03/2017. The Veeder Root 208 sensor in the premium STP sump did not function properly when tested. The technician adjusted the sensor and then it functioned properly when tested again. Violation is corrected. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 385382
Site Name: ARCO 02134
Violation Date: 09-12-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: The following components failed when they were tested during this inspection; - The secondary product line of the 87 master tank failed the pressure test. After further investigation by the technician, he observed bubbles at UDC's 5/6 and 7/8. Technician believes that failure may come from the test or penetration boots. Repair/or replace components failing. A permit from our Department may be required. Within 30 days notify our office in writing how this issue will be resolved.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the installation of Franklin Fueling Defender Series overfill prevention valve (OPV) 708-590 Series in all USTs, as well as confirmation of the removal of ball floats from all tanks. The modifications to the site's UST systems were completed by Brian Gan from Gettler-Ryan, Inc. Mr. Gan's ICC and mfg certifications were verified to be current for these modifications. Observed the installation of the new OPV from box to install as well as the removal of the ball floats. Franklin Fueling Defender Series overfill prevention valve (OPV) 708-590 Series were demonstrated to provide positive shut-off at 95% by verifying the measurements of the upper and lower lengths of the drop-tubes, which were compared against the tank charts. Observed that the provided installation warning plates were installed around the fill-port. Photos of the installation overview and drop tube calculation sheet uses to ensure 95% tank volume were taken. The [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCO 02134 (Continued) **S121771065**

Eval General Type:	Other/Unknown
Eval Date:	09-12-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to oversee SB989 testing out at this site. Testing was conducted by Jarrod A. Cooke with Tanknology. Mr. Cooke has the following certifications; ICC#8155550 exp., 04/06/19 and VPLT-Level III Secondary testing certification- Tanknology exp., 04/26/22. Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 4 STP sumps were tested using the accelerated 30 minutes VPLT tester. - 4 annular spaces were tested at -10.0" of Hg and passed. Vacuum held for a period of 60 minutes, no loss of vacuum was observed. - The following secondary product lines held pressure for 60 minutes as follows; a) 91 Product line b) 87-Syphon product line c) 87-Slave product line d) 87 Product line - 4 UDC's were hydrostatically tested for 15 minutes using the VPLT tester. - 4 Fill sumps were hydrostatically tested for 30 minutes using the VPLT tester. Notes; 1) Within 30 [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB-989 secondary containment testing was performed by Chris San Nicolas. All of his required certifications were reviewed and are current. The TLS-350 indicated "All Functions Normal" at the beginning of the inspection. The last SB-989 Secondary Containment Testing Report and agency inspection report dated 9/18/12 were reviewed to ensure consistency. The last SB-989 testing report indicated 2 back-to-back 15 minute accelerated tests performed on each UDC/tank sump component. The service technician called Incon and verified that per SWRCB and Incon requirements, the two back-to-back tests are required on each UST system component tested. The tank system consists of 4 tanks: 91 unleaded, 87 unleaded siphon 87(3); 87 unleaded master 87(1); and 87 unleaded slave 87(2). There are four UDC sumps at the dispenser islands. The following system components were observed being tested with passing results: 91 product line tested at 5 psi nitrogen for one hour 87(2) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on-site to witness functional testing of all liquid sensors and PLLDs associated with work completed under SR0857086 (4-new Dispensers, 4-UDC Conversion Frames, Cold Start due to Veeder-Root software upgrade to version 334.01). At the request of Mr. Daryl Lee, ARCO Retail Compliance Coordinator the date for the Annual Monitoring Certification will be moved up to the month of OCTOBER. A follow-up inspection will be conducted by October 31st to complete a review of

ARCO 02134 (Continued) **S121771065**

all required documentation associated with an annual monitoring certification. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eludio Sanchez from Gettler-Ryan, Inc., Verified that Mr. Sanchez?s UST ICC/Mfg. certifications were current. The UST is a pressurized system with double walled fiberglass piping and double walled fiberglass tanks. System is monitored by a Veeder-Root TLS-350 panel with a printer. ARCO has elected to have [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a follow-up inspection to review paperwork associated with the UST inspection that was conducted on 10/16/18. Verified a full copy of the UST CERS submittal, dated 3/1/18 was available on-site. The UST CERS submittal was accepted following the inspection. Verified that copies of past test reports (AMC & secondary containment) were available on-site. Reviewed 12-months of DUSTO reports; all alarms were responded to and documented. UST training for employees took place on 9/13/18. The facility is using an insurance policy for financial responsibility; policy #ST1904230, 1/1/18 to 1/1/19, certification wording was identical to 40 CFR 280.97(b),(2). UST Permit is current until: 10/31/21. For questions regarding this report, contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 (mon-thurs).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring system certification was performed by service technician, Gilbert Garcia. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 9/21/2016. BP representative Daryl Lee and Belshire representative Christina Pena were also present during the inspection. "All Functions Normal" was observed at the TLS-350 at the beginning and end of the inspection. System set-up report and the alarm history report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, and 4 UDC dispenser pan sensors. Overfill prevention was provided by observing 4 mechanical fill limiters in 4 tank drop tubes. The four tank annular space sensors also provided audible and visual alarms and positive shutdown when tested. All 3 turbines [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

ARCO 02134 (Continued) **S121771065**

Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A walkthrough and paperwork review occurred on this date. EPA ID number CAL000414855 is ACTIVE. Manifests were reviewed and were proper. Training has been performed and documented Fire extinguishers were properly charged. Spill control equipment is available. 1 x 30 gallon gasoline and water mix waste container was closed and labeled.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification was performed by service technician, Gilbert Garcia. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 9/21/2016. System set-up report and the Alarm History report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, 4 UDC dispenser pan sensors, and 4 tank overfill sensors alarmed at 90% of tank capacity. The four tank annular space sensors provided audible and visual alarms when tested. All turbines provided positive shutdown under conditions of sensor-out and failsafe. 4 overspill buckets passed their one-hour lake tests. Two (2) electronic line leak detectors were successfully tested at 3 gph and 10 psi from dispenser 7/8. Sensors were properly tagged by the service [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification was performed by service technician, Tim Adams. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 7/7/2014. System set-up report and the Alarm History report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, 4 UDC dispenser pan sensors, and the premium tank overfill sensor alarmed at 90% of tank capacity. The four tank annular space sensors provided audible and visual alarms when tested. All turbines provided positive shutdown under conditions of sensor-out and failsafe. 4 overspill buckets passed their one-hour lake tests. Sensors were properly tagged by the service technician. Sumps were dry, sensors were at their low points, and secondary product piping test boots [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

ARCO 02134 (Continued) **S121771065**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRIS SAN NICHOLAS WITH GETTLER- RYAN INC. MR. SAN NICHOLAS HAS THE FOLLOWING CERTIFICATIONS; ICC#8120746 EXP., 12/06/14; VR#B33787 EXP., 1/20/15 AND VMI#1912 EXP., 10/29/16. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: - 4 STP SENSORS - 4 ANNULAR SENSORS - 4 FILL SUMP SENSORS - 4 UDC SENSORS ALL SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - FAIL SAFE AND SENSOR OUT CONDITION WERE VERIFIED. - 3 ESO WERE VERIFIED FOR FUNCTIONALITY. - 4 ATG PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AT 90%. - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. NOTES: - AS OF OCTOBER OF THIS YEAR THERE HAS BEEN A NEW DEALER AT THIS SITE; ROYAL GAS ZONE, INC. (MANU TANDEL & SRI PALUKURI ARE THE PARTNERS AND NEW DEALERS FOR THIS SITE). - DO REPORTS WERE REVIEWED AND WERE FOUND TO BE IN ORDER. - EMPLOYEE TRAINING IS FOR [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification was performed by Chris San Nicolas, ICC Service Technician 8120746. All required certifications are current. The VMI LDT-890 tester 2-year calibration date = 9/13/12. The TLS-350 indicated "All Functions Normal" at the beginning and end of the inspection. System Set-up report and the Alarm History report were reviewed at the beginning of the inspection. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, 4 tank annular space sensors, 4 UDC dispenser pan sensors, and 4 tank overfill sensors alarmed at 90% of tank capacity. All turbines provided positive shutdown under conditions of sensor-out and failsafe. The 87 and 91 product piping electronic line leak detectors detected a leak and functioned properly when tested at the required leak rate of 3 gph @ 10 psi. Line leak detectors were tested from dispenser [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Manifests since the last inspection were reviewed and were proper. EPA ID # CAL000225720 is "Active". Observed abandoned piping, one abandoned 55-gallon drum partially-filled with liquid, and what appear to be approximately 20 spent filter pads that are on the floor of the locked, outside rear storage area. These items appear to be reminants of a ground water treatment system that used to operate on site. BP West Coast Products LLC to determine the status of these abandoned

ARCO 02134 (Continued) **S121771065**

items and manage them properly offsite.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BP West Coast Products LLC - Retail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

ARCO 02134 (Continued) **S121771065**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DARYL LEE
Entity Title:	RETAIL COMPLIANCE COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Bp West Coast Products, Llc
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(415) 902-5089
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BP WEST COAST PRODUCTS LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 371-1500
Affiliation Type Desc:	Operator
Entity Name:	ROYAL GAS ZONE, 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) 247-9595
Affiliation Type Desc:	Property Owner
Entity Name:	BP WEST COAST PRODUCTS LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702

ARCO 02134 (Continued) **S121771065**

Affiliation Phone: (415) 902-5089

Affiliation Type Desc: UST Tank Operator
Entity Name: ROYAL GAS ZONE, INC.
Entity Title: Not reported
Affiliation Address: 401 S SARATOGA AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 247-9595

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

CERS TANKS:
Name: ARCO 02134
Address: 401 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 385382
CERS ID: 10352641
CERS Description: Underground Storage Tank

Violations:
Site ID: 385382
Site Name: ARCO 02134
Violation Date: 11-03-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/03/2017. The Veeder Root 208 sensor in the premium STP sump did not function properly when tested. The technician adjusted the sensor and then it functioned properly when tested again. Violation is corrected. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 385382
Site Name: ARCO 02134
Violation Date: 09-12-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: The following components failed when they were tested during this

ARCO 02134 (Continued) **S121771065**

inspection; - The secondary product line of the 87 master tank failed the pressure test. After further investigation by the technician, he observed bubbles at UDC's 5/6 and 7/8. Technician believes that failure may come from the test or penetration boots. Repair/or replace components failing. A permit from our Department may be required. Within 30 days notify our office in writing how this issue will be resolved.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the installation of Franklin Fueling Defender Series overfill prevention valve (OPV) 708-590 Series in all USTs, as well as confirmation of the removal of ball floats from all tanks. The modifications to the site's UST systems were completed by Brian Gan from Gettler-Ryan, Inc. Mr. Gan's ICC and mfg certifications were verified to be current for these modifications. Observed the installation of the new OPV from box to install as well as the removal of the ball floats. Franklin Fueling Defender Series overfill prevention valve (OPV) 708-590 Series were demonstrated to provide positive shut-off at 95% by verifying the measurements of the upper and lower lengths of the drop-tubes, which were compared against the tank charts. Observed that the provided installation warning plates were installed around the fill-port. Photos of the installation overview and drop tube calculation sheet uses to ensure 95% tank volume were taken. The [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to oversee SB989 testing out at this site. Testing was conducted by Jarrod A. Cooke with Tanknology. Mr. Cooke has the following certifications; ICC#8155550 exp., 04/06/19 and VPLT-Level III Secondary testing certification- Tanknology exp., 04/26/22. Prior to and after testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - 4 STP sumps were tested using the accelerated 30 minutes VPLT tester. - 4 annular spaces were tested at -10.0" of Hg and passed. Vacuum held for a period of 60 minutes, no loss of vacuum was observed. - The following secondary product lines held pressure for 60 minutes as follows; a) 91 Product line b) 87-Syphon product line c) 87-Slave product line d) 87 Product line - 4 UDC's were hydrostatically tested for 15 minutes using the VPLT tester. - 4 Fill sumps were hydrostatically tested for 30 minutes using the VPLT tester. Notes; 1) Within 30 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCO 02134 (Continued) **S121771065**

Eval General Type:	Other/Unknown
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB-989 secondary containment testing was performed by Chris San Nicolas. All of his required certifications were reviewed and are current. The TLS-350 indicated "All Functions Normal" at the beginning of the inspection. The last SB-989 Secondary Containment Testing Report and agency inspection report dated 9/18/12 were reviewed to ensure consistency. The last SB-989 testing report indicated 2 back-to-back 15 minute accelerated tests performed on each UDC/tank sump component. The service technician called Incon and verified that per SWRCB and Incon requirements, the two back-to-back tests are required on each UST system component tested. The tank system consists of 4 tanks: 91 unleaded, 87 unleaded siphon 87(3); 87 unleaded master 87(1); and 87 unleaded slave 87(2). There are four UDC sumps at the dispenser islands. The following system components were observed being tested with passing results: 91 product line tested at 5 psi nitrogen for one hour 87(2) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I was on-site to witness functional testing of all liquid sensors and PLLDs associated with work completed under SR0857086 (4-new Dispensers, 4-UDC Conversion Frames, Cold Start due to Veeder-Root software upgrade to version 334.01). At the request of Mr. Daryl Lee, ARCO Retail Compliance Coordinator the date for the Annual Monitoring Certification will be moved up to the month of OCTOBER. A follow-up inspection will be conducted by October 31st to complete a review of all required documentation associated with an annual monitoring certification. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Eludio Sanchez from Gettler-Ryan, Inc., Verified that Mr. Sanchez?s UST ICC/Mfg. certifications were current. The UST is a pressurized system with double walled fiberglass piping and double walled fiberglass tanks. System is monitored by a Veeder-Root TLS-350 panel with a printer. ARCO has elected to have [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a follow-up inspection to review paperwork associated with the UST inspection that was conducted on 10/16/18. Verified a full copy of the UST CERS submittal, dated 3/1/18 was available on-site. The UST CERS submittal was accepted following the inspection. Verified that copies of past test reports (AMC & secondary containment) were available on-site. Reviewed 12-months of DUSTO reports; all alarms were responded to and documented. UST training for employees took

ARCO 02134 (Continued) **S121771065**

place on 9/13/18. The facility is using an insurance policy for financial responsibility; policy #ST1904230, 1/1/18 to 1/1/19, certification wording was identical to 40 CFR 280.97(b),(2). UST Permit is current until: 10/31/21. For questions regarding this report, contact Ray Maiden at ray.maiden@cep.sccgov.org or at 408-918-1980 (mon-thurs).

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring system certification was performed by service technician, Gilbert Garcia. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 9/21/2016. BP representative Daryl Lee and Belshire representative Christina Pena were also present during the inspection. "All Functions Normal" was observed at the TLS-350 at the beginning and end of the inspection. System set-up report and the alarm history report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, and 4 UDC dispenser pan sensors. Overfill prevention was provided by observing 4 mechanical fill limiters in 4 tank drop tubes. The four tank annular space sensors also provided audible and visual alarms and positive shutdown when tested. All 3 turbines [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A walkthrough and paperwork review occurred on this date. EPA ID number CAL000414855 is ACTIVE. Manifests were reviewed and were proper. Training has been performed and documented Fire extinguishers were properly charged. Spill control equipment is available. 1 x 30 gallon gasoline and water mix waste container was closed and labeled.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring system certification was performed by service technician, Gilbert Garcia. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 9/21/2016. System set-up report and the Alarm History report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump

ARCO 02134 (Continued) **S121771065**

sensors, 4 fill sump sensors, 4 UDC dispenser pan sensors, and 4 tank overfill sensors alarmed at 90% of tank capacity. The four tank annular space sensors provided audible and visual alarms when tested. All turbines provided positive shutdown under conditions of sensor-out and failsafe. 4 overspill buckets passed their one-hour lake tests. Two (2) electronic line leak detectors were successfully tested at 3 gph and 10 psi from dispenser 7/8. Sensors were properly tagged by the service [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring system certification was performed by service technician, Tim Adams. All of his required certifications were reviewed and were current. The VMI LDT-890 tester 2-year calibration date = 7/7/2014. System set-up report and the Alarm History report were reviewed at the beginning of the inspection and were proper. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, 4 UDC dispenser pan sensors, and the premium tank overfill sensor alarmed at 90% of tank capacity. The four tank annular space sensors provided audible and visual alarms when tested. All turbines provided positive shutdown under conditions of sensor-out and failsafe. 4 overspill buckets passed their one-hour lake tests. Sensors were properly tagged by the service technician. Sumps were dry, sensors were at their low points, and secondary product piping test boots [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRIS SAN NICHOLAS WITH GETTLER- RYAN INC. MR. SAN NICHOLAS HAS THE FOLLOWING CERTIFICATIONS; ICC#8120746 EXP., 12/06/14; VR#B33787 EXP., 1/20/15 AND VMI#1912 EXP., 10/29/16. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: - 4 STP SENSORS - 4 ANNULAR SENSORS - 4 FILL SUMP SENSORS - 4 UDC SENSORS ALL SENSORS ABOVE PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - FAIL SAFE AND SENSOR OUT CONDITION WERE VERIFIED. - 3 ESO WERE VERIFIED FOR FUNCTIONALITY. - 4 ATG PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AT 90%. - 4 SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. NOTES: - AS OF OCTOBER OF THIS YEAR THERE HAS BEEN A NEW DEALER AT THIS SITE; ROYAL GAS ZONE, INC. (MANU TANDEL & SRI PALUKURI ARE THE PARTNERS AND NEW DEALERS FOR THIS SITE). - DO REPORTS WERE REVIEWED AND WERE FOUND TO BE IN ORDER. - EMPLOYEE TRAINING IS FOR [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCO 02134 (Continued) **S121771065**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring system certification was performed by Chris San Nicolas, ICC Service Technician 8120746. All required certifications are current. The VMI LDT-890 tester 2-year calibration date = 9/13/12. The TLS-350 indicated "All Functions Normal" at the beginning and end of the inspection. System Set-up report and the Alarm History report were reviewed at the beginning of the inspection. The following monitoring system components provided audible and visual alarms and positive shutdown when tested: 4 turbine/piping sump sensors, 4 fill sump sensors, 4 tank annular space sensors, 4 UDC dispenser pan sensors, and 4 tank overfill sensors alarmed at 90% of tank capacity. All turbines provided positive shutdown under conditions of sensor-out and failsafe. The 87 and 91 product piping electronic line leak detectors detected a leak and functioned properly when tested at the required leak rate of 3 gph @ 10 psi. Line leak detectors were tested from dispenser [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Manifests since the last inspection were reviewed and were proper. EPA ID # CAL000225720 is "Active". Observed abandoned piping, one abandoned 55-gallon drum partially-filled with liquid, and what appear to be approximately 20 spent filter pads that are on the floor of the locked, outside rear storage area. These items appear to be reminants of a ground water treatment system that used to operate on site. BP West Coast Products LLC to determine the status of these abandoned items and manage them properly offsite.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BP West Coast Products LLC - Retail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

ARCO 02134 (Continued) **S121771065**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	SARAH SAMUELS
Entity Title:	RETAIL COMPLIANCE COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(360) 371-1500
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DARYL LEE
Entity Title:	RETAIL COMPLIANCE COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Bp West Coast Products, Llc
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038

ARCO 02134 (Continued) **S121771065**

Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(415) 902-5089
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BP WEST COAST PRODUCTS LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 371-1500
Affiliation Type Desc:	Operator
Entity Name:	ROYAL GAS ZONE, 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) 247-9595
Affiliation Type Desc:	Property Owner
Entity Name:	BP WEST COAST PRODUCTS LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(415) 902-5089
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ROYAL GAS ZONE, INC.
Entity Title:	Not reported
Affiliation Address:	401 S SARATOGA AVE
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 247-9595
Affiliation Type Desc:	UST Tank Owner
Entity Name:	BP WEST COAST PRODUCTS LLC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 371-1500

G62 **OIL STOP LLC** **RCRA NonGen / NLR** **1024872235**
SW **404 SARATOGA AVE** **CAL000440882**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 24 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-11-19 00:00:00.0
Facility name:	OIL STOP LLC
Facility address:	404 SARATOGA AVE SAN JOSE, CA 95129
EPA ID:	CAL000440882
Mailing address:	5330 OLD REDWOOD HWY PETALUMA, CA 94954-0000
Contact:	KEN SWISHER
Contact address:	5330 OLD REDWOOD HWY PETALUMA, CA 94954
Contact country:	Not reported
Contact telephone:	520-940-4044
Contact email:	KSWISHER@OILSTOPINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KEN SWISHER
Owner/operator address:	5330 OLD REDWOOD HWY PETALUMA, CA 94954
Owner/operator country:	Not reported
Owner/operator telephone:	520-940-4044
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PROJECT PETROS LLC
Owner/operator address:	5330 OLD REDWOOD HWY SUITE C PETALUMA, CA 94954
Owner/operator country:	Not reported
Owner/operator telephone:	949-422-7764
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

OIL STOP LLC (Continued) **1024872235**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

G63 **ANACLETO M PONCE JR** **SWEEPS UST** **U001602988**
SW **401 SARATOGA AVE** **HIST UST** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 25 of 29 in cluster G**

Relative: **Higher**
Actual: **142 ft.**

SWEEPS UST:

Name:	JR ARCO A/M P/M
Address:	401 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	405323
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:	43-060-405323-000001
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	4

Name:	JR ARCO A/M P/M
Address:	401 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	405323
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:	43-060-405323-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

ANACLETO M PONCE JR (Continued) **U001602988**

Name: JR ARCO A/M P/M
Address: 401 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405323
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: 43-060-405323-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: JR ARCO A/M P/M
Address: 401 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405323
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: 43-060-405323-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: ANACLETO M PONCE JR
Address: 401 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000027016
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

ANACLETO M PONCE JR (Continued) **U001602988**

Tank Num:	001
Container Num:	0000000001
Year Installed:	1968
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10

Tank Num:	002
Container Num:	0000000002
Year Installed:	1968
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10

Tank Num:	003
Container Num:	0000000003
Year Installed:	1968
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10

Tank Num:	004
Container Num:	0000000004
Year Installed:	1968
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10

G64 **CHEVRON** **LUST** **S110060556**
SW **404 SARATOGA** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN JOSE, CA 94510** **CERS TANKS**
0.103 mi. **CHMIRS**
545 ft. **Site 26 of 29 in cluster G** **Cortese**
CUPA Listings
Relative: **HIST CORTESE**
Higher **HAZMAT**
Actual: **CERS**
142 ft.

LUST:

Name:	CHEVRON #9-4304
Address:	404 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95101
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500255
Global Id:	T0608500255
Latitude:	37.320414
Longitude:	-121.971663
Status:	Open - Verification Monitoring
Status Date:	10/12/2017

CHEVRON (Continued) **S110060556**

Case Worker:	AC
RB Case Number:	03-068
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W16J03f
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The site is an operating Chevron service station located at the northeast corner of Saratoga Avenue and Kiely Boulevard in San Jose, California (Figure 1). The site vicinity is primarily commercial and residential. The station features currently include an Oilstop facility in the eastern portion of the site, three underground storage tanks (USTs) along the northern edge of the site, and a small cashiers kiosk situated between two dispenser islands in the central to western portion of the site (Figure 2). An operating ARCO service station at 401 South Saratoga Avenue is located west of the site, on the northwest corner of Saratoga Avenue and Kiely Boulevard. Petroleum hydrocarbons, including methyl tertiary butyl ether (MTBE), have been detected in soil and groundwater at the ARCO site. The ARCO service station received environmental case closure from the Santa Clara Valley Water District (SCVWD) and Regional Water Quality Control Board (RWQCB) in November 1999. On August 22, 2003, the URS Corporation performed a one-time groundwater monitoring and sampling event at the ARCO service station at the request of the RWQCB. Total petroleum hydrocarbons (TPH) calculated as gasoline (TPHg) were only detected in the groundwater sample collected from well MW-5, at a concentration of 270 micrograms per liter ("g/L). Benzene was not detected at or above the laboratory reporting limit in any of the groundwater samples collected. MTBE was detected in the groundwater samples collected from ARCO wells MW-1, MW-3, MW-4, and MW-8 at concentrations of 6.8 "g/L, 1.2 "g/L, 1.5 "g/L, and 1.6 "g/L, respectively. The ARCO wells were destroyed in November and December 2005. A Jiffy Lube facility, which reportedly has a UST, is located at 403 Saratoga Avenue, on the southwest corner of Saratoga Avenue and Kiely Boulevard. A Chevron service station previously operated at this location prior to Jiffy Lube, and received environmental case closure from the SCVWD and RWQCB in May 1992. KPC, located at 445 South Kiely Boulevard, upgradient of the Chevron site, currently has a network of groundwater monitoring wells located downgradient and cross-gradient of the Chevron station. The KPC monitoring wells are intended to monitor the dry cleaning solvent plume in the shallow and deeper water bearing zones in the site vicinity. Based on a review of available data in the Geotracker database, KPC well MW-13, located approximately 200 feet (ft) downgradient on adjacent property northeast of the Chevron station, has previously contained detections of MTBE. KPC wells MW-5 and MW-13 have been incorporated into the monitoring and sampling program for the Chevron station. Well construction specifications for KPC wells MW-5 and MW-13 are summarized in Table 1. The site is located in the confined zone of the Santa Clara Valley Groundwater Basin1. The topography at the subject site is nearly flat, with an elevation of approximately 135 ft above mean sea level (msl). Soils underlying the site are typical valley alluvial deposits, consisting of interbedded coarse and fine-grained units which appear to be laterally discontinuous across the site. The fine-grained units beneath the site consist of unconsolidated clay and silt, and the coarse-grained units consist of

CHEVRON (Continued) **S110060556**

unconsolidated silty sand, clayey sand, clean sand, gravelly sand and sandy gravel. In general, from surface grade to the maximum depth explored of 79.5 ft bgs, the discontinuous horizons of coarse-grained sediments beneath the site varies in thickness from approximately 2 to 25 ft, and the discontinuous horizons of fine-grained sediments varies in thickness from approximately 1 to 20 ft. A laterally continuous fine-grained clay and silt unit that varies in thickness from approximately 4 to 15 ft, typically encountered at depths between approximately 55 and 70 ft bgs, appears to separate the two water bearing zones beneath the site and site vicinity.
First-encountered groundwater beneath the site had historically been observed to occur within a perched layer at approximately 40 to 60 ft bgs. A second deeper water-bearing zone has been encountered at approximately 75 ft bgs. Between 1995 and August 2006, groundwater rose approximately 20 to 40 ft within site wells. Between August 2006 and August 2009, groundwater levels at site wells had decreased by approximately 20 ft. Since August 2009, groundwater has risen an average of approximately 2.53 ft within site wells. During the first semiannual 2010 groundwater monitoring event on March 16, 2010, groundwater was observed in site wells at a depth of approximately 42 ft bgs. During periods of low water table, the shallow water bearing zone appears to be perched above the deeper water bearing zone, as evidenced by differing roundwater levels between the shallow and deeper monitoring wells. This was observed during the site groundwater monitoring events between August 1992 and August 1998. During periods of higher water table after August 1998, the groundwater levels in the shallow and deeper monitoring wells appear to be similar, suggesting a hydraulic connection between the shallow and deeper water bearing zones. Based on recent and historical groundwater monitoring data, groundwater flow direction beneath the site is typically to the northeast. A rose diagram showing groundwater flow direction trend is included as Figure 3. Previous environmental site assessment activities have been performed by Youngdahl & Associates, Alton Geoscience, Touchstone Developments (TD), RESNA Industries, Inc. (RESNA), Weiss Associates (WA), Blaine Tech Services, Inc. (Blaine), and Gettler-Ryan, Inc. (G-R).
Historical soil data from the previous environmental site investigations are tabulated on Table 2. Historical groundwater data from site monitoring wells is included as Appendix 2 of Attachment A.
In 1991, Youngdahl & Associates, Inc. performed a geotechnical engineering study at the subject site in order to explore subsurface conditions in the location of the existing USTs and in the proposed location of the new USTs, as well as to evaluate the effects of the proposed UST removal on the foundations of the nearby station canopy and product islands. The findings of the investigation, and recommendations to stabilize the tank excavation were presented in a report dated January 10, 1992. On January 20, 1992, Alton Geoscience performed a preliminary site assessment to determine the presence or absence of petroleum hydrocarbons in soils beneath the site, prior to tank and product piping replacement activities. Nine exploratory soil borings, designated B-1 through B-9, were drilled to a maximum depth of 20 ft bgs. Soil samples were collected for laboratory analysis from borings B-2, B-4, B-5, B-6, and B-8 at a depth of 19.5 ft bgs, and from boring B-4 at a depth of 16 ft bgs. Concentrations of up to 4 parts per million (ppm) TPHg and 0.33 ppm benzene were detected in the soil sample collected from boring B-4 at a depth of 16 ft bgs. On April 17, 1992, three USTs were removed from the site by Wendt

CHEVRON (Continued) **S110060556**

Construction of Lodi, California. Compliance soil samples, designated RU-1 through RU-3, SU-1 through SU-3, and L-1 through L-3 were collected by TD from beneath the tanks at approximately 13 to 13.5 ft bgs. Additional compliance soil samples, designated P-1 through P-4, were collected from beneath the old product pipelines. TPHg and benzene were detected at maximum concentrations of 4,400 ppm and 130 ppm, respectively, in soil sample RU-3, which was collected from the southern end of the northern tank. Areas of visible contamination were reportedly overexcavated. The new USTs were installed along the northern portion of the property, as shown on Figure 2. In August 1992, RESNA installed four two-inch diameter groundwater monitoring wells, designated C-1 through C-4. Well C-1 was screened from 54 to 61 ft bgs, well C-2 from 74 to 76.5 ft bgs, well C-3 from 44.5 to 59 ft bgs, and well C-4 from 43.5 to 50.5 ft bgs. Selected soil samples were analyzed for TPHg and benzene, toluene, ethylbenzene, and total xylenes (BTEX) by Environmental Protection Agency (EPA) methods 5030/8020/8015. Concentrations of up to 50,000 ppm TPHg and 640 ppm benzene were detected in the soil sample collected from the boring for well C-1 at a depth of 20.5 ft bgs. Groundwater samples were collected from wells C-1 through C-4 on August 24, 1992. The samples were analyzed for TPHg and BTEX by EPA methods 5030/8020/8015. Concentrations of up to 21,000 ppm TPHg and 2,000 ppm benzene were detected in the groundwater sample collected from well C-1. A well survey completed by RESNA reported 46 wells within a \\%-mile radius of the site. Of these, only three wells were identified as potential domestic or irrigation wells; while the remaining appeared to be monitoring wells. The domestic or irrigation wells appear to be located between 600 and 2,000 ft north of the site. In December 1993, WA installed two four-inch diameter soil vapor extraction (SVE) wells, designated C-6 and C-7, and one two-inch diameter groundwater monitoring well, designated C-8. Wells C-6 and C-7 were screened from 20 to 45 ft bgs, and well C-8 was screened from 40.5 to 50.5 ft bgs. A soil boring, designated BH-5, was also advanced offsite to a depth of approximately 3 ft bgs. Selected soil samples from each well boring were analyzed for TPHg and BTEX by EPA methods 8020/8015. Concentrations of up to 19 ppm TPHg and 1.4 ppmbenzene were detected in the soil sample collected from the boring for well C-6 at a depth of 40.5 ft bgs. In March 1994, a groundwater sample from well C-3 was analyzed for the presence of volatile organic compounds including 1,2-Dichloroethene (DCE), 1,1-DCE, 1,2-Dichloroethane (DCA), Trichloroethylene (TCE), and perchloroethylene (PCE). None of these constituents were detected at or above the laboratory reporting limits. In December 1995, groundwater monitoring wells C-3 and C-8 were destroyed prior to the reconstruction of the station building. Although documentation of the well destructions could not be found in the files, verbal confirmation was provided by Bill Cameron of the SCVWD during a phone conversation with an SAIC employee on October 5, 2004. Based on historical groundwater monitoring data between 1994 and 1995, well C-8 was dry, and dissolved petroleum hydrocarbons were typically not detected at well C-3. On February 9, 1999, Pacific Environmental Group submitted a work plan for additional site assessment to the SCVWD. On November 10, 2000, Delta Environmental Consultants, Inc. submitted an addendum to the work plan in response to comments from the SCVWD. An official response to the work plan addendum was never received. In December 2005, SAIC installed one four-inch diameter groundwater monitoring well, designated C-9, and one two-inch diameter groundwater monitoring well, designated C-10.

CHEVRON (Continued) **S110060556**

Wells C-9 and C-10 were each screened from 20 to 40 ft bgs. Selected soil samples from each well boring were analyzed for TPHg by EPA method 8015, BTEX by EPA method 8021, and fuel oxygenates MTBE, tert-butyl alcohol (TBA), di-isopropyl ether (DIPE), ether tertiary butyl ether (ETBE), and tert-amyl methyl ether (TAME) by EPA methods 8260B. Concentrations of up to 0.01 milligram/kilogram (mg/kg) benzene, 0.03 mg/kg toluene, and 0.02 mg/kg total xylenes were detected in the soil sample collected from the well boring C-10 at a depth of 34.5 ft bgs. Concentrations of up to 0.004 mg/kg MTBE were detected in the soil sample collected from the boring for well C-9 at a depth of 35 ft bgs. The results of the soil and groundwater investigation are documented in the SAIC report entitled Soil and Groundwater Investigation Report, dated January 30, 2006.

LUST:
Global Id: T0608500255
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: T0608500255
Action Type: ENFORCEMENT
Date: 10/27/2011
Action: Staff Letter

Global Id: T0608500255
Action Type: RESPONSE
Date: 12/30/2011
Action: Well Installation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/27/2003
Action: Other Report / Document

Global Id: T0608500255
Action Type: RESPONSE
Date: 11/22/2017
Action: Well Installation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: RESPONSE

CHEVRON (Continued) **S110060556**

Date: 12/18/1992
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 09/20/2012
Action: Conceptual Site Model

Global Id: T0608500255
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500255
Action Type: RESPONSE
Date: 12/27/2011
Action: Well Destruction Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/08/1992
Action: Other Workplan

Global Id: T0608500255
Action Type: RESPONSE
Date: 05/01/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/12/1992
Action: Soil and Water Investigation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 05/11/1992
Action: Unauthorized Release Form

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608500255
Action Type: RESPONSE
Date: 02/20/1992
Action: Other Report / Document

Global Id: T0608500255
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

CHEVRON (Continued) **S110060556**

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 12/02/2015
Action: Staff Letter

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/30/2017
Action: Remedial Progress Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 05/24/2013
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/23/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500255
Action Type: RESPONSE
Date: 09/30/2016
Action: Other Workplan - Regulator Responded

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/29/2016
Action: Other Workplan - Regulator Responded

Global Id: T0608500255
Action Type: RESPONSE
Date: 06/30/2017
Action: Well Installation Workplan - Regulator Responded

Global Id: T0608500255
Action Type: REMEDIATION
Date: 04/17/1992
Action: Excavation

Global Id: T0608500255
Action Type: REMEDIATION
Date: 01/01/2017
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 01/11/2005
Action: Staff Letter - #46288

Global Id: T0608500255
Action Type: ENFORCEMENT

CHEVRON (Continued) **S110060556**

Date: 02/16/2005
Action: Staff Letter - #46477

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/11/1992
Action: Staff Letter - #21950

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/15/1992
Action: Staff Letter - #21969

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/06/1992
Action: Staff Letter - #21971

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 04/08/1994
Action: Staff Letter - #21976

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/23/1996
Action: Staff Letter - #21981

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 09/30/1997
Action: Staff Letter - #21986

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #21991

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #21832

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 02/05/2016
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/04/2017
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 10/28/2016
Action: Staff Letter

CHEVRON (Continued) **S110060556**

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: Staff Letter - #50614

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/06/1992
Action: Notice of Responsibility - #39581

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 09/29/1992
Action: Staff Letter - #21974

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Staff Letter - #21984

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/15/1999
Action: Staff Letter - #21825

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/10/2013
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 11/17/2008
Action: Staff Letter - #80027111

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/14/2017
Action: Staff Letter

Global Id: T0608500255
Action Type: Other
Date: 05/12/1992
Action: Leak Reported

Global Id: T0608500255
Action Type: RESPONSE
Date: 02/12/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608500255
Action Type: RESPONSE
Date: 08/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE

CHEVRON (Continued) **S110060556**

Date: 05/13/2005
Action: Soil and Water Investigation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/31/2013
Action: Site Assessment Report

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 10/12/2017
Action: Staff Letter

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/09/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500255
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: RESPONSE
Date: 08/26/1994
Action: Soil and Water Investigation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/30/1999
Action: Monitoring Report - Quarterly

CHEVRON (Continued) **S110060556**

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/22/1992
Action: Other Report / Document

Global Id: T0608500255
Action Type: RESPONSE
Date: 08/20/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/16/1992
Action: Soil and Water Investigation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/11/2009
Action: Staff Letter - #9002115

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT

CHEVRON (Continued) **S110060556**

Date: 06/03/2005
Action: Other Report

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 09/18/2017
Action: Staff Letter

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500255
Action Type: RESPONSE
Date: 05/11/1992
Action: Other Report / Document

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/13/2014
Action: Staff Letter

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/23/2010
Action: Soil and Water Investigation Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/01/2014
Action: CAP/RAP - Other Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 07/30/2015
Action: Remedial Progress Report

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 03/19/2013
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 03/23/2015
Action: Staff Letter

CHEVRON (Continued) **S110060556**

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 06/14/2019
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 05/27/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500255
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 09/29/2005
Action: Staff Letter - #50929

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 07/26/2011
Action: Staff Letter

Global Id: T0608500255
Action Type: ENFORCEMENT
Date: 08/22/2014
Action: Staff Letter

Global Id: T0608500255
Action Type: Other
Date: 04/17/1992
Action: Leak Discovery

Global Id: T0608500255
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0608500255
Status: Open - Case Begin Date
Status Date: 04/16/1992

Global Id: T0608500255
Status: Open - Site Assessment
Status Date: 04/16/1992

Global Id: T0608500255
Status: Open - Site Assessment
Status Date: 07/08/1992

Global Id: T0608500255
Status: Open - Remediation
Status Date: 03/20/2015

CHEVRON (Continued) **S110060556**

Global Id: T0608500255
Status: Open - Verification Monitoring
Status Date: 10/12/2017

CERS HAZ WASTE:
Name: OILSTOP DRIVE THRU OIL CHANGE
Address: 404 SARATOGA AV B
City,State,Zip: SAN JOSE, CA 95129
Site ID: 53575
CERS ID: 10088929
CERS Description: Hazardous Waste Generator

Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104954
CERS ID: 10352662
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104954
CERS ID: 10352662
CERS Description: Underground Storage Tank

Name: OILSTOP DRIVE THRU OIL CHANGE
Address: 404 SARATOGA AV B
City,State,Zip: SAN JOSE, CA 95129
Site ID: 53575
CERS ID: 10088929
CERS Description: Aboveground Petroleum Storage

CHMIRS:
Name: Not reported
Address: 404 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
OES Incident Number: 16-4946
OES notification: 08/13/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

CHEVRON (Continued) **S110060556**

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:	Service Station
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2230
Year:	2016
Agency:	Chevron
Incident Date:	08/12/2016
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Engine Oil
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A customer’s vehicle released 1.5 gallons of engine oil on to the concrete pad of the service station. The spill is contained and was cleaned by station personnel and a third-party contractor. No waterways were impacted.

CHEVRON (Continued) **S110060556**

CORTESE:

Name:	CHEVRON #9-4304
Address:	404 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95101
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500255
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - VERIFICATION MONITORING
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CUPA SANTA CLARA:

Name:	OILSTOP DRIVE THRU OIL CHANGE
Address:	404 SARATOGA AV B
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.320338
Longitude:	-121.972114
Record ID:	PR0396861
Facility ID:	FA0254845

Name:	OILSTOP DRIVE THRU OIL CHANGE
Address:	404 SARATOGA AV B
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.320338
Longitude:	-121.972114
Record ID:	PR0401003
Facility ID:	FA0254845

Name:	OILSTOP DRIVE THRU OIL CHANGE
Address:	404 SARATOGA AV B
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.320338

CHEVRON (Continued) **S110060556**

Longitude: -121.972114
Record ID: PR0371982
Facility ID: FA0254845

Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.320338
Longitude: -121.972114
Record ID: PR0380107
Facility ID: FA0259420

Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.320338
Longitude: -121.972114
Record ID: PR0397785
Facility ID: FA0259420

Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.320338
Longitude: -121.972114
Record ID: PR0397900
Facility ID: FA0259420

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 404 SARATOGA
City,State,Zip: SAN JOSE, CA 94510
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0191

SAN JOSE HAZMAT:
Name: CHEVRON USA STATION #94304
Address: 404 SARATOGA AV A
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400224
Class: Gasoline Station

Name: OIL STOP INC
Address: 404 SARATOGA AV B

CHEVRON (Continued) **S110060556**

City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 402485
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: OILSTOP DRIVE THRU OIL CHANGE
Address: 404 SARATOGA AV B
City,State,Zip: SAN JOSE, CA 95129
Site ID: 53575
CERS ID: 10088929
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 53575
Site Name: OIlstop Drive Thru Oil Change
Violation Date: 08-25-2017
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 09/05/2017. Observed the following hazardous waste containers and tanks un-labeled, incompletely labeled, or incorrectly labeled: Basement: - 1300 gallon used oil tank not marked with initial accumulation date (says "see top"- initial accumulation dates written on label affixed to the wall in the High Bay) - one 5 gallon bucket of used paper filters un-labeled - one 5 gallon bucket of used oil un-labeled - two 5 gallon buckets of used oil draining of off scrap metal un-labeled - one 5 gallon bucket of used oil drained from "contaminated containers" un-labeled Hazardous Waste Accumulation Area: - two 55 gallon drums of "oily solids" (observed to contain used paper filters) missing initial accumulation date, physical state, and hazardous properties High Bay: - two funnel drain trays accumulating used oil un-labeled - two used power steering fluid evacuators un-labeled (emptied daily) - two used antifreeze/coolant evacuators un-labeled (emptied daily)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53575
Site Name: OIlstop Drive Thru Oil Change
Violation Date: 08-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/14/2017. The Emergency Response Plan does not instruct the facility to immediately notify CalOES and HMCD of a release or threatened release of a hazardous material (only includes instructions to call 911 during an emergency).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

CHEVRON (Continued) **S110060556**

Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,?evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes:	Returned to compliance on 09/18/2017. The SPCC and Contingency Plans submitted on CERS and available on-site does not include the following required information: - a description of any arrangements with local emergency responders, contractors, or hospitals - addresses and phone numbers (both office and home) for the primary and secondary emergency coordinator - a list of all emergency equipment and decontamination equipment at the facility, including the location and a physical description of each item and a brief outline of its capabilities - actions taken in response to explosions
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 10/17/2017. The Contingency Plan incorrectly states that the Environmental Health division must be notified of a release by calling 911, but does not instruct the emergency coordinator to report an incident to the California Office of Emergency Services and Santa Clara County Department of Environmental Health (HMCD) and does not instruct the owner/operator to submit a Contingency Plan Activation Report to DTSC and HMCD within 15 days after the incident. A print-out of required Emergency Procedures instructions will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
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.

CHEVRON (Continued) **S110060556**

Violation Notes:	Returned to compliance on 09/08/2017. 1) Two 55 gallon drums in the hazardous waste accumulation area are labeled only as "used oil and gasoline filters" and with an initial accumulation date. Metal-encased used oil filters must be labeled with an initial accumulation date and as "drained used oil filters" or as 'drained used oil and gasoline filters" if gasoline filters are also accumulated. NOTE: A third 55 gallon drum is also missing the word "drained," but was empty at the time of inspection. 2) The facility is separating metal-encased used oil filters from paper used oil filters, crushing the metal-encased used oil filters, and intends to label the metal-encased used oil filters in accordance with the relaxed requirements of "drained used oil filters," rather than fully-regulated hazardous waste. Asbury Environmental is transporting the metal-encased used oil filters on a bill of lading to SA Recycling, but when the hazardous waste transporter, Clean Tech Environmental, is transporting the used oil [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 09/05/2017. Hazardous Waste Accumulation Area: - One 55 gallon drum of "used oil and gasoline filters" could not be accessed during inspection, because the drum is completely blocked by other hazardous waste drums and construction equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/14/2017. The Hazardous Materials Inventory does not include the following hazardous materials/wastes that are handled in HMBP reportable quantities: - three 55 gallon drums of crushed, metal-encased used oil filters - 63 one gallon containers of 15W-40
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017

CHEVRON (Continued) **S110060556**

Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	A hazardous waste tank system assessment has not been prepared for the used oil tank and the used antifreeze tank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 10/17/2017. 1) The used oil tank is a single-walled tank located in the basement and is placed directly up against the eastern wall. A means to inspect the tank wall for corrosion and releases of waste could not be demonstrated. All portions of the "aboveground" tank system must be inspected daily. Provide documentation as to how the facility will ensure that all sides of the tank system are inspected for corrosion and releases of waste. 2) The used oil and used antifreeze tanks are being inspected daily, but the tank inspection records only include the employee's initials next to "Oil Tank Insp." and "CL Tank Insp." on the facility calendar. The calendar instructs the employee to "Initial 'Tank Inspect' line to certify that all tanks were inspected for leaks," but does not instruct the employee to inspect for any of the other required information identified below. Note that spills of used oil and used oil sludge from old spills were observed around the used oil tanks, which made [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn?t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn?t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 09/08/2017. A generator-copy of the following Uniform Hazardous Waste Manifests are on-site, but no

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TSDF-copy is on-site (NOTE: neither the TSDF-copy or the generator-copy are available for review on the State Hazardous Waste Tracking System either): - 016869376JJK (Ship Date: 6/9/2017) - 017341679JJK (Ship Date: 5/22/2017) - 017027826JJK (Ship Date: 3/2/2017) - 017027927JJK (Ship Date: 1/18/2017) - 016698605JJK (Ship Date: 12/8/2016) - 016341176JJK (Ship Date: 9/12/2016) - 016551691JJK (Ship Date: 10/18/2014) NOTE: All of the above manifests are used to transport used oil-saturated absorbent, paper used oil filters, and metal-encased used oil filters by Clean Tech Environmental to the Clean Tech Environmental TSDF in Irwindale, CA.

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

Site ID: 53575
Site Name: OIlstop Drive Thru Oil Change
Violation Date: 08-25-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/14/2017. Employees are provided with HMBP training on an annual basis, but the training only instructs the facility to retain HMBP training records for one year. Note that two years of HMBP training records (2017, 2016) were available for review during inspection. The HMBP training record does not include the names of employees identified on other safety training records (e.g. Fernando Morales, Sasha Plornikov, Irwin M.). Ensure that all employees are provided with HMBP training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53575
Site Name: OIlstop Drive Thru Oil Change
Violation Date: 08-25-2017
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes: Returned to compliance on 10/17/2017. Used antifreeze is pumped into the used antifreeze tank in the basement from the used antifreeze evacuators in the high bay, but no overfill prevention control is installed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53575

CHEVRON (Continued) **S110060556**

Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 09/08/2017. The facility is not mailing a copy of the "generator-copy" of each Uniform Hazardous Waste Manifest to DTSC within 30 days of waste pick-up, as evidenced by neither a generator-copy nor a TSDF-copy of the manifests listed in the "Manifest Exception Reporting" being available for review of the State's Hazardous Waste Tracking System.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/05/2017. The facility retains a copy of each consolidated manifest on-site. With exception of a few consolidated manifest copies, information on the consolidated manifest copies from the past 3 years is illegible. Either retain a legible copy of each consolidated manifest or retain the original consolidated manifest and ensure all required information is legible.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53575
Site Name:	OIlstop Drive Thru Oil Change
Violation Date:	08-25-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/05/2017. Basement: - One 5 gallon bucket of used oil, one 5 gallon bucket of used paper filters, and one 5 gallon bucket of metal-encased used oil filters are situated so that half of the buckets are off the ledge of the used oil tank and are leaning at an approximately 30 degree angle against a pillar. The buckets are open, since waste is actively being added during oil and filter changes. - Observed free-flowing used oil and used oil sludge underneath the overhang of the used oil tank and the ATF tank. Used oil spills must be immediately collected and managed as hazardous waste. Hazardous Waste Accumulation Area: - Observed free-flowing quantities of used oil on top of a 55 gallon drum labeled as "used oil and gasoline filters" and a 55 gallon drum labeled as "oily solids"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

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Violation Source: CERS

Site ID: 53575
Site Name: OIlstop Drive Thru Oil Change
Violation Date: 08-25-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 09/14/2017. 1) Hazardous waste training is provided to employees in December of every year with the most recent training occurring on 12/17/2016, but the records only include the name of the employee and no other required information identified below. Note that employee names observed on other monthly training records are not included in the hazardous waste training record (Sasha Plornikov, Chris Chavez) . 2) Only the 2016 hazardous waste training record is available for review. Note that the hazardous waste training plan states that only one year of training records shall be retained. Hazardous waste training records must be retained for three years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in HMBP-reportable quantities: 1. Lubricating Oils: a. 10W-30: two 1,000 gallon black tanks b. ATF: 890 gallon tank c. 5W-30: one 1,000 gallon black tank, one 500 gallon white tank d. 0W-20: one 500 gallon tank e. 80W-90 Gear Lube: one 890 gallon tank f. 5W-40: one 200 gallon tank g. 15W-40: 63 x 1 gallon containers 2. Used Oil: 1,405 gallons total a. one 1,300 gallon tank b. one 55 gallon DIY container c. transfer pans and containers: 50 gallons 4. 150 gallon Red Antifreeze 5. 150 gallon Amber Antifreeze 6. 300 gallon Green Cooalnt 7. Used Antifreeze: 340 gallons total a. one 300 gallon tank b. two evacuators ~ 20 gallons each 8. Three 55 gallon drums of metal-encased used oil filters (crushed): ~ 700 pounds It is of note that two 16 gallon containers of grease and two 55 gallon drums of ?oily solids? were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP WITHIN 30 DAYS: 1) The used oil tank does not currently meet the requirements of a ?tank in an

CHEVRON (Continued) **S110060556**

underground area? pursuant to HSC 25270.2(o) of the Aboveground Petroleum Storage Act (APSA), since the longest side of the single-walled tank is directly against the basement wall, the basement in which the tank is located does not provide enough space for direct viewing of the longest side of the tank, and no leak detection equipment is installed. Pending the implementation of the revised APSA regulations, this tank will be non-compliant with both APSA ?tank in an underground area? requirements, as well as hazardous waste tank inspection requirements (see violation above). Provide documentation as to how the facility will ensure that the used oil tank is compliant with both APSA and hazardous waste requirements. 2) If the facility?s oily mop water is accumulated in the used antifreeze tank, as observations made during inspection [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite today for routine aboveground petroleum storage act inspection, noted the following: -SPCC Plan is stored onsite, self-certified and signed by management - Ken Swisher, dated November 2013) -Emergency Contact is still employed at the facility; additional contact updated today - Fernando Morales -Daily Tank Inspections are completed, and marked on calendar checklist outside office -Monitoring Equipment maintenance is performed by personnel for waste oil tank(s) and is included with the daily inspections; however, SPCC Plan indicates facility is utilizing a fast response system for monitoring tanks, not the electronic system. The fast response system appears adequate as no spills have occurred that are recordable or reportable. Accorrding to Fernando (employee for over 9 years), no significant spills have occurred at the site. All other tanks are monitored visually with a direct vision gauge. -Containment areas (basemenet area) is free of leaks and spills; spill [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Ryan Callaghan
Entity Title: Not reported
Affiliation Address: 5330 Old Redwood Hwy Suite C
Affiliation City: Petaluma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94954
Affiliation Phone: (949) 422-7764

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

CHEVRON (Continued) **S110060556**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ken Swisher
Entity Title:	Not reported
Affiliation Address:	Not 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:	Ken Swisher
Entity Title:	Not reported
Affiliation Address:	5330 Old Redwood Hwy Suite C
Affiliation City:	Petaluma
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94954
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5330 Old Redwood Hwy Sutie C
Affiliation City:	Petaluma
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94954
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ken Swisher
Entity Title:	Maintenance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Oilstop Drive Thru Oil Change
Entity Title:	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) 241-8001
Affiliation Type Desc:	Parent Corporation
Entity Name:	Oilstop Inc.
Entity Title:	Not reported

CHEVRON (Continued) **S110060556**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CHEVRON STATION #94304
Address: 404 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104954
CERS ID: 10352662
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 104954
Site Name: CHEVRON STATION #94304
Violation Date: 09-11-2018
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 01/02/2019. The 87-2 (center) tank spill bucket failed hydrostatic testing on 9/6/2018 and again today. Disregard directive, below, to cease tank filling. Have bucket repaired and retested as soon as possible. If bucket needs to be replaced, apply for a permit as indicated below prior to beginning work.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104954
Site Name: CHEVRON STATION #94304
Violation Date: 09-11-2018
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 09/11/2018. The TLS-350 console’s PLLD Line Disable setup programming was incomplete for the 87 line leak detector (Q2). It was missing turbine shutdown for Sensor L2 (87-2 STP sump) Sensor Out Alarms and Short Alarms. The programming was corrected today by Mr. Bowen. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104954
Site Name: CHEVRON STATION #94304

CHEVRON (Continued) **S110060556**

Violation Date:	02-13-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 10/01/2015. THE SPILL BUCKETS FOR PREMIUM, MIDGRADE AND REGULAR ARE NOT HOLDING LIQUID.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104954
Site Name:	CHEVRON STATION #94304
Violation Date:	02-09-2016
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:	Returned to compliance on 02/09/2016. The Veeder-Root Model 848480-001 electronic line leak detector (PLLD) for the Supreme-grade product piping failed to detect a 3.0-gallon per hour leak at 10 psi (i.e. Gross Line Failure). After ?purging? the lines of potential air pockets by pumping 91 product, the PLLD continued to be unable to detect a 3.0-gallon per hour leak at 10 psi. Mr. Willems confirmed that the FE Petro syphon jet was no longer functional and required replacement. Mr. Willems was able to replace the syphon jet with a ?like-for-like? syphon jet during the inspection. Upon replacement, a third test was conducted and the Supreme-grade PLLD was able to detect a gross line failure, provide positive shutdown, and passed testing. A permit from HMCD is not required. This violation has been corrected and no further action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	104954
Site Name:	CHEVRON STATION #94304
Violation Date:	09-11-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 01/02/2019. Five of the eight S. Bravo Systems Ovation deflector plates intended to direct potential fuel releases from the dispensers into the under dispenser containment (UDC) sumps were improperly installed (i.e., the bottoms of the deflector plates were outside the UDC footprint). This was corrected today by Mr. Bowen, who removed and reinstalled the deflector plates. Ensure that the deflector plates remain in place with their upper edges against the inner walls of the dispenser ends and their lower edges overhanging the UDC. The 3 submersible turbine pump (STP) sumps

CHEVRON (Continued) **S110060556**

failed periodic secondary containment testing on 9/6/2018 due to deteriorated penetration fittings. Apply for a repair permit to restore these sumps to product-tight condition as soon as possible as directed below. [Note: The 3 fill sumps also failed testing on 9/6/2018, but given the UST installation date and method of overfill prevention used, they are not regulated secondary containment and thus are not in this [Truncated]

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components UST Service Technician Nicholas Harvey of Wayne Perry, Inc. (CSLB License #300345). Mr.Harvey has current ICC UST Service Technician certification (exp. 2/26/2017) and Enhanced Leak Detection Systems, Inc. ELDS Secondary Containment Leak Measurement Method certification (exp. 5/8/2016). Regular Unleaded Gasoline tank annular space was vacuum tested @ 10" Hg for 1 hour and passed. Midgrade Unleaded Gasoline tank annular testing was still underway (holding steady @ 10" Hg) and testing of Premium Unleaded Gasoline tank annular space had not yet begun by the end of today's inspection. Tanks are manufactured by Owens-Corning. Regular, Midgrade, and Premium Unleaded Gasoline Red Thread fiberglass reinforced plastic (FRP) secondary piping was pressure tested using nitrogen at 5.0 p.s.i.g. for 1 hour. All 3 lines passed. Gauges returned to zero when vacuum was [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH JESSE RODRIGUEZ AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE CERTIFICATION WAS TRIGGERED BY A COLD START. THE SITE HAS TWO 87 TANKS AND ONE 91 TANK. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -PIPING SUMP LIQUID SENSORS TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUTDOWN THE PUMP WHEN A LEAK WAS SIMULATED. -TANK ANNULARS SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED -ELECTRONIC LEAK DETECTORS WERE TESTED A 3 GPH AT 10 PSI AND TRIGGERED A PLLD SHUTDOWN WHEN A LEAK WAS SIMULATED. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: -TRAINING RECORDS WERE VERIFIED -REVIEWED THE LAST 12 MONTHS OF DESIGNATED OPERATOR REPORTS -CERS WAS REVIEWED ***** UPDATE THE MIDGRADE TANK PAGE AND SITE MAP WITHIN THE NEXT 30 DAYS TO REFLECT REGULAR GAS STORAGE.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

CHEVRON (Continued) **S110060556**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness UST monitoring equipment testing by UST service technician Jarrod Cooke of Tanknology Inc. Mr. Cooke has current ICC UST service technician certification (Exp. 04/20/2017), Veeder-Root Level 4 certification (Exp. 05/09/2018) and VMI Tester (02/11/2017). The following UST monitoring equipment was tested and functioned properly: - Three STP sump sensors - Three Fill sump sensors - Three Tank Annular space sensors - Four UDC sensors A flapper valve was observed in each of the three drop tubes. Power out and sensor out provided positive turbine shutdown for all three tanks. The three line leak detectors were tested with a simulated 3.0 g.p.h. leak and passed. The three spill buckets were hydrostatically tested for one hour. 87 and 91 passed. The spill bucket for 89 was under retest when this inspection ended. Submit a copy of the completed monitoring system certification form and spill bucket test report within 30 days. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an Annual Monitoring System Certification that was performed by UST Service Technician, Stephen Willems of Tanknology. Mr. Willems has a current ICC UST Service Technician certification (exp. 6/2/2016), Veeder-Root Level 4 Certification (exp. 7/7/2016), and Vaporless Manufacturing (VMI) LDT-5000 Certification (exp. 12/30/2016). The following UST components were tested using water to obtain an audible and visual fuel alarm on the Veeder-Root TLS-350 console. Positive shutdown of the turbine pumps was confirmed for all components below that have ?PS? noted. - 3 Annular space sensors for Supreme (91), Plus (89), Regular (87) gasoline tanks (Veeder-Root model: 794390-409); PS - 3 Fill sump sensors (Veeder-Root model: 794380-209) - 3 Submersible Turbine Pump (STP) sump sensors (Veeder-Root: 794380-209); PS - 4 Under Dispenser Containment (UDC) sump sensors (Veeder-Root: 794380-208); PS - ?Sensor Out? (both sensor terminals) and ?Failsafe? alarms; PS The 3 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY TANKNOLOGY. ALL FUNCTIONAL TESTING WAS COMPLETED BY GILBERT GARCIA; ICC 8021864 EXP: 7/11/2015, V/R B42816 EXP: 3/13/2015. VEEDER-ROOT TLS-350 SYSTEM SETUP: SOFTWARE VERSION: 327.04 TANK ID?S T-1: SUPREME T-2: PLUS T-3: REGULAR LIQUID SENSORS: L1-SUPREME STP SUMP (V/R: 794380-208) L2-PLUS STP SUMP (V/R: 794380-208) L3-REGULAR STP SUMP (V/R: 794380-208) L4-SUPREME ANNULAR (V/R 794390-409) L5-PLUS ANNULAR (V/R 794390-409)

CHEVRON (Continued) **S110060556**

L6-REGULAR ANNULAR (V/R 794390-409) L7-SUPREME FILL (V/R: 794380-208) L8-PLUS FILL (V/R: 794380-208) L9-REGULAR FILL (V/R: 794380-208) (REPLACED DURING TODAY'S INSPECTION) DISPENSERS: L-10: 1-2 (V/R: 794380-208) L-11: 3-4 (V/R: 794380-208) L-12: 5-6 (V/R: 794380-208) L-13: 7-8 (V/R: 794380-208) PLLD?S Q-1: (V/R: 848480-001) 2.0 IN F/G, LENGTH 215 FT Q-2: (V/R: 848480-001) 2.0 IN F/G, LENGTH 205 FT Q-3: (V/R: 848480-001) 2.0 IN F/G, LENGTH 195 FT VERIFIED FLAPPER [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THAT THE CERS SUBMITTAL MATCHED THE SITE INCLUDING THE HAZARDOUS MATERIAL INVENTORY SHEETS (HMIS), SITE CONTINGENCY PLAN, EMERGENCY EQUIPMENT, HAZARDOUS MATERIALS TRAINING FOR EMPLOYEES AND SITE MAP. THE HMBP SUBMITTED VIA CERS DATED 2/11/14, WILL BE ACCEPTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VERIFIED THE SITE'S EPA ID NUMBER CAR000119008 IS ACTIVE. ALL UNIFORM MANIFESTS ARE MATCHED. FACILITY PERSONNEL HAVE RECEIVED HAZARDOUS WASTE TRAINING AND HAVE EXAMPLES OF COMMON HAZARDOUS WASTE LABELS AVAILABLE FOR REFERENCE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2015
Violations Found: Yes

CHEVRON (Continued) **S110060556**

Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH BRENT BROWN AN ICC CERTIFIED TECHNICIAN WITH TANKNOLOGY TO OVERSEE THE MONITORING CERTIFICATION. MR. BROWNS CERTIFICATIONS WERE VERIFIED TO BE CURRENT ON SITE, ICC CERTIFICATION #8211862 EXP: 7-3-15, AND VEEDER-ROOT #B42815 EXP: 3-12-15. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSORS IN THE STP SUMPS TRIGGERED AN AUDIBLE/VISUAL ALARM AND PUMP SHUT DOWN WHEN A LEAK WAS SIMULATED. -LIQUID SENSORS IN THE UDC'S TIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -THE ELECTRONIC LINE LEAK DETECTORS FOR REGULAR, MIDGRADE, AND PREMIUM WHERE ABLE TO DETECT A 3 GPH LEAK AT 10 PSI -FAIL SAFE -SENSOR OUT -THE FILL SENSORS FOR THE PREMIUM AND MIDGRADE DID NOT TRIGGER AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. THE SENSORS WERE REPLACED AND RE-TESTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submittal of Hazardous Materials Business Plan (HMBP) information via the California Environmental Reporting System (CERS) website on 2/17/2018 was reviewed and Accepted. Notes: 1. Facility handles the following hazardous materials which were observed on-site today in HMBP-reportable quantities: Unleaded Gasoline. 2. HMBP employee training records are in order.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH NICHOLAS HARVEY AN ICC CERTIFIED TECHNICIAN WITH WAYNE PERRY. MR. HARVEY'S CERTIFICATIONS WERE VERIFIED ON SITE, ICC 5115738 EXP 2-26-17, FRANKLIN FUELING SYSTEM PHIL TITE EVR PHASE I SYSTEM VR-101-M EXP: 10-20-16, ENHANCED LEAK DETECTION SYSTEMS INC WP12012120 EXP: 5-8-16. THE SUPREME, PLUS AND REGULAR WERE RE-TESTED TODAY. THE SPILL BUCKET RISERS WERE PLUGGED AT THE BASE OF THE BUCKET AND FILLED WITH WATER. THE WATER WAS VERIFIED TO BE 5 GALLONS. THE FASTECH ENHANCED LEAK DETECTION SYSTEM WAS USED TO TEST THE BUCKETS. THE TEST DURATION WAS 15 MINUTES, AT THE END OF THE TEST THERE WAS NO LOSS IN WATER. NOTE: ***THE BUCKET ITSELF HOLDS 3.5 GALLONS OF WATER, THE RISER WHICH IS NOT AN INTEGRAL PART OF THE BUCKET HOLDS 1.5 GALLONS. PHIL TITE REQUIRES THE SPILL BUCKETS TO BE TESTED AS NOTED ABOVE. THIS AGENCY WILL CONTACT THE STATE RESOURCES CONTROL BOARD IN REGARDS TO THIS MATTER.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2016

CHEVRON (Continued) **S110060556**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH DONALD BAUGHN AN ICC TECHNICIAN WITH WAYNE PERRY TO OVERSEE THE FINAL INSPECTION FOR THE SPILL BUCKET EXTENSION ON THE TANK 1, 2 AND 3. MR. BAUGHN'S CERTIFICATION WAS VERIFIED TO BE CURRENT ON SITE. THE EXTENSION COLLAR IS CONNECTED TO THE EXISTING BUCKET VIA AN O-RING SEAL. TO ACHIEVE THE MODIFICATION, THE RISER WAS CUT DOWN TO BE EVEN WITH THE SURFACE. THE FLAPPERS WERE VERIFIED TO HAVE REMAINED AS PART OF OVERFILL. THE SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. THE WATER LEVEL REMAINED THE SAME FOR THE SUPREME AND REGULAR TANK. . PASSED AT THE CONCLUSION OF THE TEST A CALIBRATED 5 GALLON CANISTER WAS USED TO VERIFIED THAT SPILL BUCKETS HAVE A MINIMUM 5 GALLON CAPACITY. THE PREMIUM TANK FAILED TO MAINTAIN THE WATER LEVEL. FURTHER EXAMINATION OF THE SPILL BUCKET WILL BE EVALUATED AND A RE-TEST IS SCHEDULED FOR APRIL 27, 2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: -ON SITE WITH DONALD BAUGH AN ICC CALIFORNIA CERTIFIED TECHNICIAN WITH WAYNE PERRY TO OVERSEE A FAILED SPILL BUCKET THAT WAS ORIGINALLY TESTED ON APRIL 22, 2016. -PER MR. DOUGLAS THE FUEL CAP WAS LOOSE, CAUSING WATER LOSS VIA THE DROP TUBE. THE FILL CAP WAS REPLACED. -PREMIUM TANK SPILL BUCKET WAS RE-TESTED HYDROSTATICALLY FOR 60 MINUTES, THE WATER LEVEL REMAINED CONSTANT FOR THE DURATION OF THE TEST.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness every-36-month testing of underground storage tank (UST) system secondary containment components by UST Service Technician Nicholas Harvey of Wayne Perry, Inc. (CSLB License #300345). Mr.Harvey has current ICC UST Service Technician certification (#5115738, exp. 2/13/2019) and Enhanced Leak Detection Systems, Inc. ELDS Secondary Containment Leak Measurement Method certification (exp. 5/2/2020). The Owens-Corning tank annular spaces were vacuum tested @ 10" Hg for 1 hour. The 91 tank passed. Testing of the annular spaces of the two 87 tanks was just beginning at the end of today's inspection. The Red Thread fiberglass reinforced plastic (FRP) secondary product piping and vapor recovery piping was pressure tested using nitrogen at 5.0 p.s.i.g. for 1 hour. The 87-2 and 91 lines passed. Gauges returned to zero when vacuum was released at end of testing. Mr. Harvey visually failed the 87-1 and vapor recovery lines due to damaged test boots. Mr. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

CHEVRON (Continued) **S110060556**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EPA ID CAR000119008 is active. Facility is a gas station with no auto repair shop or car wash. It generates wastes typical of a motor vehicle fueling facility [i.e. primarily used filters from fuel dispensers; petroleum; petroleum contaminated test water, hardware and debris; and Universal Waste (UW) Batteries]. Hazardous Waste tracking System (HWTS) data and hazardous waste and Universal Waste records for the past 36 months were reviewed and are in order. Hazardous waste containers are properly labeled and sealed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
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 Brent Bowen of Tanknology and functioned properly. Mr. Bowen has current ICC California UST Service Technician certification (exp. 6/23/2019), Veeder-Root certification (exp. 4/26/2019), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 6/8/2019). Veeder-Root model 794390-409 sensors monitoring the 3 tank annular spaces were tested using water to obtain audible and visual Fuel Alarms on the Veeder-Root TLS-350 console. Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps, 3 fill sumps, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual Fuel Alarms on the TLS-350 console. Turbine shutdown was confirmed for the STP and UDC sump sensor Fuel Alarms. Fail-safe turbine shutdown was confirmed for sensor out and power out conditions. Secondary [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 104954
Site Name: CHEVRON STATION #94304
Site Address: 404 SARATOGA AV
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 02-13-2015
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

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph

CHEVRON (Continued) **S110060556**

Entity Title:	Retail OE/HES Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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 Permit Applicant
Entity Name:	CHARLES BITTLE - 12/22/2015
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RMAON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

CHEVRON (Continued) **S110060556**

Affiliation Type Desc:	Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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) 243-1423

Affiliation Type Desc:	Property Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	Document Preparer
Entity Name:	TED LAMPH
Entity Title:	Not reported
Affiliation Address:	Not 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:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States

CHEVRON (Continued) **S110060556**

Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

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

Name: CHEVRON #9-4304
Address: 404 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95101
Site ID: 256160
CERS ID: T0608500255
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

G65 **USA PETROLEUM COMPANY #184** **HIST UST** **U001595750**
SW **404 SARATOGA AVE** **N/A**
< 1/8 **SAN JOSE, CA 94129**
0.103 mi.
545 ft. **Site 27 of 29 in cluster G**

Relative:
Higher

Actual:
142 ft.

HIST UST:
Name: USA PETROLEUM COMPANY #184
Address: 404 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 94129
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002049
Facility Type: Gas Station
Other Type: Not reported
Contact Name: STEVE LAROSE
Telephone: 2138294383
Owner Name: USA PETROLEUM COMPANY
Owner Address: P.O. BOX 1839
Owner City,St,Zip: SANTA MONICA, CA 90406
Total Tanks: 0003

Tank Num: 001
Container Num: 2

USA PETROLEUM COMPANY #184 (Continued) **U001595750**

Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

G66 **OILSTOP INC.** **AST** **S106779506**
SW **404 SARATOGA AV B** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.103 mi.
545 ft. **Site 28 of 29 in cluster G**

Relative: **Higher**

Actual: **142 ft.**

AST:

Name:	OILSTOP INC.
Address:	404 SARATOGA AV B
City/Zip:	SAN JOSE,95129
Certified Unified Program Agencies:	Not reported
Owner:	Larry Dahl
Total Gallons:	Not reported
CERSID:	10088929
Facility ID:	Not reported
Business Name:	Oilstop Inc.
Phone:	408-241-8001
Fax:	408-241-8041
Mailing Address:	5330 Old Redwood Hwy Sutie C
Mailing Address City:	Petaluma
Mailing Address State:	CA
Mailing Address Zip Code:	94954
Operator Name:	Oilstop Inc.
Operator Phone:	408-241-8001
Owner Phone:	707-586-1399
Owner Mail Address:	5665 Redwood Dr. Suite 6
Owner State:	CA
Owner Zip Code:	94928
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported

OILSTOP INC. (Continued) **S106779506**

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000163596

G67 **ARCO FACILITY #02134** **CHMIRS** **S101304062**
SW **401 SARATOGA AV** **CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95129** **HIST CORTESE**
0.103 mi. **HAZMAT**
545 ft. **Site 29 of 29 in cluster G**

Relative: **Higher**
Actual: **142 ft.**

CHMIRS:

Name:	Not reported
Address:	401 SOUTH SARATOGA AVE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	15-3375
OES notification:	06/15/2015
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:	Service Station
Cleanup By:	service station
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2130
Year:	2015

ARCO FACILITY #02134 (Continued) **S101304062**

Agency:	BP
Incident Date:	06/12/2015
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Historical Report: RP states that a third party reported that 3 gal of gasoline was released onto the ground due to nossle failure. The release is contained, cleanup is complete, and no waterways were imapcted.

CUPA SANTA CLARA:

Name:	ARCO FACILITY #02134
Address:	401 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.32049
Longitude:	-121.972394
Record ID:	PR0384198
Facility ID:	FA0261977

Name:	ARCO FACILITY #02134
Address:	401 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude:	37.32049
Longitude:	-121.972394
Record ID:	PR0395922
Facility ID:	FA0261977

HIST CORTESE:

edr_fname:	ARCO

ARCO FACILITY #02134 (Continued) **S101304062**

edr_fadd1: 401 SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0109

SAN JOSE HAZMAT:
Name: M & S ARCO
Address: 401 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 405323
Class: Gasoline Station

I68 **COST PLUS INC #6013** **RCRA NonGen / NLR** **1024839711**
WNW **4050 STEVENS CREEK BLVD** **CAL000387995**
< 1/8 **SAN JOSE, CA 95129**
0.116 mi.
614 ft. **Site 2 of 3 in cluster I**

Relative: **Higher**

Actual: **138 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2013-08-02 00:00:00.0
Facility name: COST PLUS INC #6013
Facility address: 4050 STEVENS CREEK BLVD
SAN JOSE, CA 95129
EPA ID: CAL000387995
Mailing address: 5151 SAN FELIPE ST STE 1000
HOUSTON, TX 77056
Contact: ASHLEY CAMPBELL
Contact address: 5151 SAN FELIPE ST, STE 1000
HOUSTON, TX 77056
Contact country: Not reported
Contact telephone: 713-985-5472
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COST PLUS INC
Owner/operator address: 1201 MARINA VALLEY PARKWAY
ALAMEDA, CA 94501
Owner/operator country: Not reported
Owner/operator telephone: 510-808-9263
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ASHLEY CAMPBELL
Owner/operator address: 5151 SAN FELIPE ST, STE 1000
HOUSTON, TX 77056
Owner/operator country: Not reported

COST PLUS INC #6013 (Continued) **1024839711**

Owner/operator telephone: 713-985-5472
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

I69 **COST PLUS INC #6013** **CUPA Listings** **S118233618**
WNW **4050 STEVENS CREEK BLVD** **HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95129**
0.116 mi.
614 ft. **Site 3 of 3 in cluster I**

Relative:
Higher

Actual:
138 ft.

CUPA SANTA CLARA:
Name: COST PLUS #6013
Address: 4050 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3220397
Longitude: -121.972461
Record ID: PR0430751
Facility ID: FA0287175

HAZNET:
Name: COST PLUS INC #6013
Address: 4050 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Year: 2015
GEPAID: CAL000387995
Contact: CHRIS BAKER
Telephone: 7136257015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara

COST PLUS INC #6013 (Continued) **S118233618**

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.002
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: COST PLUS INC #13
Address: 4050 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Year: 2014
GEPAID: CAL000387995
Contact: CHRIS BAKER
Telephone: 7136257015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.002
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: COST PLUS INC #13
Address: 4050 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Year: 2014
GEPAID: CAL000387995
Contact: CHRIS BAKER
Telephone: 7136257015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.003
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: COST PLUS INC #13
Address: 4050 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Year: 2014
GEPAID: CAL000387995
Contact: CHRIS BAKER
Telephone: 7136257015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Santa Clara

COST PLUS INC #6013 (Continued) **S118233618**

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0035
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

J70 **KIELY PARK CLEANERS** **CPS-SLIC** **S105939479**
SSW **445 SOUTH KIELY BLVD** **EMI** **N/A**
< 1/8 **SAN JOSE, CA 95117** **ENF**
0.117 mi. **CERS**
617 ft. **Site 1 of 5 in cluster J**

Relative:
Higher

Actual:
141 ft.

CPS-SLIC:
Name: KIELY PARK CLEANERS
Address: 445 SOUTH KIELY BLVD
City,State,Zip: SAN JOSE, CA 95117-1214
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 07/02/2018
Global Id: SL1823R923
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3200726530295
Longitude: -121.971073150635
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0939
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Background A chemical called perchloroethylene (PCE) has been detected in the soil and groundwater beneath Kiely Park Cleaners located at 445 South Kiely Boulevard, San Jose, near the intersection of Kiely Boulevard and Saratoga Avenue. Land use in this area is predominantly commercial, with some multi-unit residential use in the area. A dry cleaners has operated at that location under six or seven different owners since approximately 1973. Each of the dry cleaners until this past year used PCE in its dry cleaning operations. In 1996, PCE was detected in the soil beneath the property by one of the dry cleaners, though S&N Company - Kiely Ltd. (S&N), the owner of the real property on which the dry cleaner is located, was not informed of this until May 2000. Site Investigation Since May 2000, S&N has been conducting investigations, under the Water Boards oversight, to determine the extent of the contamination and to develop a cleanup plan. Areas of soil and groundwater contamination are shown on the attached site map. Identified chemicals include PCE, as well as PCEs naturally occurring breakdown products, trichloroethylene (TCE), 1,1 dichloroethene (1,1-DCE), cis-1, 2-dichloroethene (cis-1, 2 DCE), and vinyl chloride. As part of the site investigation, S&N has installed 12 groundwater monitoring wells, nine in the shallow water bearing zone (encountered between approximately 27 to 35 feet below the surface and extending to depths of between 42 and 55 feet below the surface) and three in the lower water bearing zone (located between approximately 70 to 80 feet below the surface). The PCE was

KIELY PARK CLEANERS (Continued) **S105939479**

apparently released into the environment as a result of historic operations of various dry cleaners that have conducted business at that location, and as a result of spills by delivery companies during the delivery of PCE to the dry cleaning location. Over time, the PCE has seeped into the groundwater in shallow groundwater. PCE has been detected either very close to or below regulatory action levels in the lower groundwater zone. The shallow groundwater exceeds regulatory levels, although no existing water supply wells are affected by the groundwater contamination. In addition to the installation and monitoring of groundwater monitoring wells, S&N has also collected numerous soil samples, grab-groundwater samples, conducted quarterly groundwater monitoring activities, and conducted a pilot study to assess in-situ (in ground) cleanup technologies. The pilot study was conducted from approximately June 2002 to September 2005. Based on the available site data, the PCE contamination extends in a north/ northeasterly direction towards Kiely Boulevard away from the dry cleaning facility, and appears to end at a location beneath the parking lot on the property across Kiely Boulevard.

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

EMI:

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

KIELY PARK CLEANERS (Continued) **S105939479**

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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

Name:	SCFS PARTNERSHIP DBA KIELY PAR
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

KIELY PARK CLEANERS (Continued) **S105939479**

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

Name: SCFS PARTNERSHIP DBA KIELY PAR
Address: 445 SO KIELY BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4715
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

Name: SCFS PARTNERSHIP DBA KIELY PAR
Address: 445 SO KIELY BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4715
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

Name: KIELY PARK DRY CLEANER
Address: 445 SO KIELY BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 4715
Air District Name: BA
SIC Code: 7216

KIELY PARK CLEANERS (Continued) **S105939479**

Air District 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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	4715
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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	4715
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:	0.324
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2005
County Code:	43
Air Basin:	SF

KIELY PARK CLEANERS (Continued) **S105939479**

Facility ID:	4715
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

Name:	KIELY PARK DRY CLEANER
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	4715
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:	.324
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	18025
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.02
Reactive Organic Gases Tons/Yr:	.013972
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117

KIELY PARK CLEANERS (Continued) **S105939479**

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	18025
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	18025
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.7943999999999998E-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

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	18025
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	2.7943999999999998E-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

KIELY PARK CLEANERS (Continued) **S105939479**

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	18025
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.004
Reactive Organic Gases Tons/Yr:	0.0027944
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

ENF:

Name:	KIELY PARK CLEANERS
Address:	445 KIELY
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	234982
Agency Name:	S & R Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	COHEAL

KIELY PARK CLEANERS (Continued) **S105939479**

Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	43S0939
Reg Measure Id:	166707
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225486
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/05/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 43S0939
Description:	Not reported
Program:	COHEAL
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

CERS:

Name:	S & N COMPANY-KIELY LTD
Address:	445 SO KIELY BLVD

KIELY PARK CLEANERS (Continued) **S105939479**

City,State,Zip: SAN JOSE, CA 95117
Site ID: 516279
CERS ID: 110058335314
CERS Description: US EPA Air Emission Inventory System (EIS)

J71 **KIELY PARK CLEANERS** **RCRA-SQG** **1000293485**
SSW **445 S KIELY BLVD** **CPS-SLIC** **CAD981632029**
< 1/8 **SAN JOSE, CA 95117** **CERS HAZ WASTE**
0.117 mi. **CUPA Listings**
617 ft. **Site 2 of 5 in cluster J** **DRYCLEANERS**
HAZMAT
Relative: **CERS**
Higher

Actual: **141 ft.**

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: KIELY PARK CLEANERS
Facility address: 445 S KIELY BLVD
SAN JOSE, CA 95117
EPA ID: CAD981632029
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: DANIEL OH
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

KIELY PARK CLEANERS (Continued) **1000293485**

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: 1986-12-09 00:00:00.0
Site name: KIELY PARK CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

SLIC REG 2:
Region: 2
Facility ID: SL1823R923
Facility Status: Preliminary site assessment underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: GOV
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:
Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 127852
CERS ID: 10352977
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117

KIELY PARK CLEANERS (Continued) **1000293485**

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.319989
Longitude: -121.970785
Record ID: PR0382778
Facility ID: FA0261079

Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.319989
Longitude: -121.970785
Record ID: PR0397798
Facility ID: FA0261079

Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.319989
Longitude: -121.970785
Record ID: PR0317947
Facility ID: FA0209511

DRYCLEANERS:
Name: KIELY PARK CLEANERS
Address: 445 S KIELY BLVD
City,State,Zip: SAN JOSE, CA 940220000
EPA Id: CAL000207835
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 10/28/1999
Facility Active: No
Inactive Date: 06/30/2005
Facility Addr2: Not reported
Owner Name: MICHAEL SADEGHI
Owner Address: 445 S KIELY BLVD
Owner Address 2: Not reported
Owner Telephone: 4089846968
Contact Name: MICHAEL SADEGHI OWNER
Contact Address: 445 KIELY BLVD
Contact Address 2: Not reported
Contact Telephone: 4089846968
Mailing Name: Not reported
Mailing Address 1: 445 S KIELY BLVD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 940220000

KIELY PARK CLEANERS (Continued) **1000293485**

Owner Fax: Not reported
Region Code: 2

Name: KIELY PARK CLEANERS
Address: 445 S KIELY BLVD
City,State,Zip: SAN JOSE, CA 95117
EPA Id: CAL000297957
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/26/2005
Facility Active: No
Inactive Date: 06/30/2016
Facility Addr2: Not reported
Owner Name: MICHAEL SADEGHI
Owner Address: 313 DEWING
Owner Address 2: Not reported
Owner Telephone: 9253835879
Contact Name: MICHELLE GARCIA
Contact Address: 1703 FAIRPLACE CT
Contact Address 2: Not reported
Contact Telephone: 4084696996
Mailing Name: Not reported
Mailing Address 1: 445 S KIELY BLVD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 940220000
Owner Fax: 9253850864
Region Code: 2

SAN JOSE HAZMAT:
Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Region: SAN JOSE
File Num: 411571
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: KIELY PARK DRY CLEANER
Address: 445 SOUTH KIELY BOULEVARD
City,State,Zip: SAN JOSE, CA 95117-1214
Site ID: 475782
CERS ID: 110001162198
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE SAN FRANCISCO BAY RWQCB REGN
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

KIELY PARK CLEANERS (Continued) **1000293485**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL SADEGHI
Entity Title: Not reported
Affiliation Address: 445 S KIELY BL
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KIELY PARK CLEANERS
Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 127852
CERS ID: SL1823R923
CERS Description: Cleanup Program Site

Violations:
Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/05/2018. The Hazardous Materials Business Plan (HMBP) was last submitted on 7/18/2017 via Santa Clara County FrontCounter. Within 30 days, electronically re-certify the HMBP and include the following updates: - Per Mr. Sherbaf, Michelle Garcia is no longer with the company. Update the Secondary Emergency Contact and Environmental Contact on the Owner Operator ID page with new contact information. - Include the waste drum of DF-2000 on your site map. For assistance with this, please contact Lead Hazardous Materials Technician, Yoni Fajardo, at yoni.fajardo@cep.sccgov.org or 408-918-1966.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 05-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/30/2018. Your EPA ID # CAL000297957 is "inactive" according to a review on the California Department of Toxic Substances Control Hazardous Waste Tracking System. Complete the form 1358 provided to you and submit it to DTSC to re-activate your expired number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

KIELY PARK CLEANERS (Continued) **1000293485**

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 09/06/2018. Operator stated that emergency procedures were not posted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/18/2018. HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
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:	Returned to compliance on 09/27/2018. Facility did not submit corrections to violations noted on the last inspection on 5/15/2015. A copy of the report was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Returned to compliance on 09/18/2018. Operator stated that annual emergency response training had not been performed. Provide annual HMBP emergency response training, document the training, and keep the training records for at least three years. (HSC section 25505 (a)(3)-(4), 19 CCR section 2732) Use the training record provided to document your required training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

KIELY PARK CLEANERS (Continued) **1000293485**

Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/27/2018. The following hazardous waste containers were observed to have incomplete or illegible labels: - container underneath spotting table (illegible label) - 1 x 30 gal waste DF-2000 drum outside (missing physical state and hazardous properties)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Disposal records for 2016 and 2018 were unavailable at the time of inspection on 9/6/2018. Obtain missing receipts from Technichem and moving forward, retain all disposal records for 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
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 09/27/2018. Per Mr. Sherbaf, employees have not received training on proper hazardous waste management. Information on free County Hazardous Waste Management Training was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

KIELY PARK CLEANERS (Continued) **1000293485**

	Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 09/27/2018. Kiely Park Cleaners is a tenant but has not provided written notification to the landlord of its applicability and compliance with HMBP requirements. Template form provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/30/2018. Per the hazardous waste tracking system, CAL000297957 is INACTIVE. DTSC form 1358 was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/27/2018. 1 x 30 gallon dry cleaning waste container did not have the physical state and hazardous property marked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
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 07/08/2017. The last certification date for your HMBP was 3/1/2012. No certifications were certified and submitted for 2013, 2014, nor 2015. Please Review the " Getting Started of the California Environmental Reporting System (CERS)" document and follow instructions to electronically file your hazardous materials business plan (HMBP). Your CERS account number is 10352977. If you have questions or concerns pertaining to CERS and electronic filing, please contact our office by calling either Jean Nguyen at 408-918-1955 or

KIELY PARK CLEANERS (Continued) **1000293485**

Michelle Santos at 408-918-1981.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
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 09/27/2018. Observed the following materials being accumulated that are presumptively hazardous: - 1 x approx. 5 gal bucket of liquid collected from the vacuum pump in the rear outdoor storage area - solid debris above the metal filter in the boiler room If determined to be hazardous, manage as hazardous waste and retain receipts for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical: DF-2000, maximum = 180 gallons/average = 60 gallons. Property owner notification letter dated 2/7/2012 was observed on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Fire extinguisher was properly charged. Hazardous waste training documentation was observed. Dumpster was inspected and was proper.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Richard Owens of HMCD on 8/30/2018 to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Inspection commenced on 8/30/2018 and concluded on 9/6/2018 with review with owner, Michael Sadeghi, and delivery of report. Kiely Park Cleaners operates 1 dry cleaning machine that uses DF-2000 solvent. A walk-through of the facility on 8/30/2018 was conducted with manager Adel Sherbaf. The following hazardous material was observed at HMBP

KIELY PARK CLEANERS (Continued) **1000293485**

State- reporting threshold: 3 x 63 gal belly tanks of DF-2000 dry cleaning solvent Facility is correctly permitted as BP01 for handling between 1-3 reportable hazardous materials.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Richard Owens of HMCD on 8/30/2018 to perform a routine Hazardous Waste Generator inspection. Inspection commenced on 8/30/2018 and concluded on 9/6/2018 with review of disposal records with owner, Michael Sadeghi and delivery of report. Kiely Park Cleaners operates 1 dry cleaning machine that uses DF-2000 solvent. A walk-through of the facility on 8/30/2018 was conducted with manager Adel Sherbaf. The following was observed: - Fire extinguisher is annually maintained. Ensure receipt of purchase is retained. - Spill control is available via rags that are laundered on-site. - Inspection of the waste drum at the rear of the building is conducted weekly. The following violations were corrected at the time of inspection on 9/6/2018: >EMERGENCY INFORMATION POSTED: SQG [3010022]- Information was updated to reflect current personnel. Notes: - Contact email: michaelsadeghi@sbcglobal.net
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 127852
Site Name: KIELY PARK CLEANERS
Site Address: 445 S KIELY BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 05-15-2015
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: 127852
Site Name: KIELY PARK CLEANERS
Site Address: 445 S KIELY BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

KIELY PARK CLEANERS (Continued) **1000293485**

Coordinates:

Site ID:	127852
Facility Name:	KIELY PARK CLEANERS
Env Int Type Code:	HWG
Program ID:	10352977
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.319850
Longitude:	-121.971600

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	KIELY PARK 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:	Regional Board Caseworker
Entity Name:	MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Niles Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 938-5616

Affiliation Type Desc:	Document Preparer
Entity Name:	MICHAEL SADEGHI
Entity Title:	Not reported
Affiliation Address:	Not 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:	445 S KEILY BLVD
Affiliation City:	SAN JOSE

KIELY PARK CLEANERS (Continued) **1000293485**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michale Sadeghi
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Sadeghi
Entity Title:	Not reported
Affiliation Address:	445 S KIELY BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SADEGHI, MICHAEL
Entity Title:	Not reported
Affiliation Address:	445 S KEILY BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95117
Affiliation Phone:	(408) 984-6968
Affiliation Type Desc:	Operator
Entity Name:	KIELY PARK 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:	(408) 984-6868
Name:	KIELY PARK CLEANERS

KIELY PARK CLEANERS (Continued) **1000293485**

Address: 445 S KIELY BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 127852
CERS ID: 10352977
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/05/2018. The Hazardous Materials Business Plan (HMBP) was last submitted on 7/18/2017 via Santa Clara County FrontCounter. Within 30 days, electronically re-certify the HMBP and include the following updates: - Per Mr. Sherbaf, Michelle Garcia is no longer with the company. Update the Secondary Emergency Contact and Environmental Contact on the Owner Operator ID page with new contact information. - Include the waste drum of DF-2000 on your site map. For assistance with this, please contact Lead Hazardous Materials Technician, Yoni Fajardo, at yoni.fajardo@cep.sccgov.org or 408-918-1966.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 05-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/30/2018. Your EPA ID # CAL000297957 is "inactive" according to a review on the California Department of Toxic Substances Control Hazardous Waste Tracking System. Complete the form 1358 provided to you and submit it to DTSC to re-activate your expired number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 05-15-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 09/06/2018. Operator stated that emergency procedures were not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

KIELY PARK CLEANERS (Continued) **1000293485**

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/18/2018. HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
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:	Returned to compliance on 09/27/2018. Facility did not submit corrections to violations noted on the last inspection on 5/15/2015. A copy of the report was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Returned to compliance on 09/18/2018. Operator stated that annual emergency response training had not been performed. Provide annual HMBP emergency response training, document the training, and keep the training records for at least three years. (HSC section 25505 (a)(3)-(4), 19 CCR section 2732) Use the training record provided to document your required training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/27/2018. The following hazardous waste containers were observed to have incomplete or illegible labels: -

KIELY PARK CLEANERS (Continued) **1000293485**

container underneath spotting table (illegible label) - 1 x 30 gal waste DF-2000 drum outside (missing physical state and hazardous properties)

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

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Disposal records for 2016 and 2018 were unavailable at the time of inspection on 9/6/2018. Obtain missing receipts from Technichem and moving forward, retain all disposal records for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
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 09/27/2018. Per Mr. Sherbaf, employees have not received training on proper hazardous waste management. Information on free County Hazardous Waste Management Training was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS
Violation Date: 09-06-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 09/27/2018. Kiely Park Cleaners is a tenant but has not provided written notification to the landlord of its applicability and compliance with HMBP requirements. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127852
Site Name: KIELY PARK CLEANERS

KIELY PARK CLEANERS (Continued) **1000293485**

Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/30/2018. Per the hazardous waste tracking system, CAL000297957 is INACTIVE. DTSC form 1358 was provided.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/27/2018. 1 x 30 gallon dry cleaning waste container did not have the physical state and hazardous property marked.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	05-15-2015
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 07/08/2017. The last certification date for your HMBP was 3/1/2012. No certifications were certified and submitted for 2013, 2014, nor 2015. Please Review the " Getting Started of the California Environmental Reporting System (CERS)" document and follow instructions to electronically file your hazardous materials business plan (HMBP). Your CERS account number is 10352977. If you have questions or concerns pertaining to CERS and electronic filing, please contact our office by calling either Jean Nguyen at 408-918-1955 or Michelle Santos at 408-918-1981.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	127852
Site Name:	KIELY PARK CLEANERS
Violation Date:	09-06-2018
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 09/27/2018. Observed the following materials being accumulated that are presumptively hazardous: - 1 x approx. 5

KIELY PARK CLEANERS (Continued) **1000293485**

gal bucket of liquid collected from the vacuum pump in the rear outdoor storage area - solid debris above the metal filter in the boiler room If determined to be hazardous, manage as hazardous waste and retain receipts for 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Facility has one reportable chemical: DF-2000, maximum = 180 gallons/average = 60 gallons. Property owner notification letter dated 2/7/2012 was observed on site.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review was conducted on this date. Fire extinguisher was properly charged. Hazardous waste training documentation was observed. Dumpster was inspected and was proper.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Richard Owens of HMCD on 8/30/2018 to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Inspection commenced on 8/30/2018 and concluded on 9/6/2018 with review with owner, Michael Sadeghi, and delivery of report. Kiely Park Cleaners operates 1 dry cleaning machine that uses DF-2000 solvent. A walk-through of the facility on 8/30/2018 was conducted with manager Adel Sherbaf. The following hazardous material was observed at HMBP State- reporting threshold: 3 x 63 gal belly tanks of DF-2000 dry cleaning solvent Facility is correctly permitted as BP01 for handling between 1-3 reportable hazardous materials.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Richard Owens of HMCD on 8/30/2018 to perform a routine Hazardous Waste Generator inspection. Inspection commenced on 8/30/2018 and concluded on 9/6/2018 with review of disposal records

KIELY PARK CLEANERS (Continued) **1000293485**

with owner, Michael Sadeghi and delivery of report. Kiely Park Cleaners operates 1 dry cleaning machine that uses DF-2000 solvent. A walk-through of the facility on 8/30/2018 was conducted with manager Adel Sherbaf. The following was observed: - Fire extinguisher is annually maintained. Ensure receipt of purchase is retained. - Spill control is available via rags that are laundered on-site. - Inspection of the waste drum at the rear of the building is conducted weekly. The following violations were corrected at the time of inspection on 9/6/2018: >EMERGENCY INFORMATION POSTED: SQG [3010022]- Information was updated to reflect current personnel. Notes: - Contact email: michaelsadeghi@sbcglobal.net

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

Enforcement Action:
Site ID: 127852
Site Name: KIELY PARK CLEANERS
Site Address: 445 S KIELY BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 05-15-2015
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: 127852
Site Name: KIELY PARK CLEANERS
Site Address: 445 S KIELY BL
Site City: SAN JOSE
Site Zip: 95117
Enf Action Date: 05-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 127852
Facility Name: KIELY PARK CLEANERS
Env Int Type Code: HWG
Program ID: 10352977
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.319850
Longitude: -121.971600

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: KIELY PARK CLEANERS
Entity Title: Not reported

KIELY PARK CLEANERS (Continued) **1000293485**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Niles Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 938-5616
Affiliation Type Desc:	Document Preparer
Entity Name:	MICHAEL SADEGHI
Entity Title:	Not reported
Affiliation Address:	Not 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:	445 S KEILY BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michale Sadeghi
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

KIELY PARK CLEANERS (Continued) **1000293485**

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:	Michael Sadeghi
Entity Title:	Not reported
Affiliation Address:	445 S KIELY BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SADEGHI, MICHAEL
Entity Title:	Not reported
Affiliation Address:	445 S KEILY BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95117
Affiliation Phone:	(408) 984-6968
Affiliation Type Desc:	Operator
Entity Name:	KIELY PARK 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:	(408) 984-6868

J72 **SOUTH KIELY** **CPS-SLIC** **S106235127**
SSW **445 S KIELY BLVD** **N/A**
< 1/8 **SAN JOSE, CA**
0.117 mi.
617 ft. **Site 3 of 5 in cluster J**

Relative:
Higher

Actual:
141 ft.

SLIC REG 2:

Region:	2
Facility ID:	SL1823R1138
Facility Status:	Not reported
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported

SOUTH KIELY (Continued) **S106235127**

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

J73 **S & N COMPANY** **RCRA-SQG** **1004676803**
SSW **445 S KIELY BLVD NO 2** **FINDS** **CAR000089649**
< 1/8 **SAN JOSE, CA 95117** **ECHO**
0.117 mi. **HAZNET**
617 ft. **Site 4 of 5 in cluster J**

Relative: Higher

Actual: 141 ft.

RCRA-SQG:
Date form received by agency: 2001-01-05 00:00:00.0
Facility name: S & N COMPANY
Facility address: 445 S KIELY BLVD NO 2
SAN JOSE, CA 95117-1214
EPA ID: CAR000089649
Mailing address: P O BOX 298
SONOMA, CA 95476
Contact: DENNIS LADUZINKSY
Contact address: 11875 DUBLIN BLVD SUITE A 200
DUBLIN, CA 94568
Contact country: US
Contact telephone: 925-551-7272
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: S & N COMPANY
Owner/operator address: P O BOX 298
SONOMA, CA 95476
Owner/operator country: Not reported
Owner/operator telephone: 707-938-5616
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

S & N COMPANY (Continued) **1004676803**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012266617

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: 1004676803
Registry ID: 110012266617
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012266617

HAZNET:
Name: KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address: 445 KIELY BLVD STE 2
City,State,Zip: SAN JOSE, CA 951171214
Year: 2011
GEPAID: CAR000089649
Contact: KIRSTEN DUEY
Telephone: 9259516376
Mailing Name: Not reported
Mailing Address: PO BOX 298
Mailing City,St,Zip: SONOMA, CA 954760298
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.75
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

S & N COMPANY (Continued) **1004676803**

Name:	KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address:	445 KIELY BLVD STE 2
City,State,Zip:	SAN JOSE, CA 951171214
Year:	2011
GEPAID:	CAR000089649
Contact:	KIRSTEN DUEY
Telephone:	9259516376
Mailing Name:	Not reported
Mailing Address:	PO BOX 298
Mailing City,St,Zip:	SONOMA, CA 954760298
Gen County:	Santa Clara
TSD EPA ID:	AZR000030452
TSD County:	99
Tons:	0.11
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County:	Santa Clara

Name:	KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address:	445 KIELY BLVD STE 2
City,State,Zip:	SAN JOSE, CA 951171214
Year:	2007
GEPAID:	CAR000089649
Contact:	KIRSTEN DUEY
Telephone:	9259516376
Mailing Name:	Not reported
Mailing Address:	PO BOX 298
Mailing City,St,Zip:	SONOMA, CA 954760298
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	0.374
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address:	445 KIELY BLVD STE 2
City,State,Zip:	SAN JOSE, CA 951171214
Year:	2007
GEPAID:	CAR000089649
Contact:	KIRSTEN DUEY
Telephone:	9259516376
Mailing Name:	Not reported
Mailing Address:	PO BOX 298
Mailing City,St,Zip:	SONOMA, CA 954760298
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	1.8
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

S & N COMPANY (Continued) **1004676803**

Name:	KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address:	445 KIELY BLVD STE 2
City,State,Zip:	SAN JOSE, CA 951171214
Year:	2006
GEPAID:	CAR000089649
Contact:	KIRSTEN DUEY
Telephone:	9259516376
Mailing Name:	Not reported
Mailing Address:	PO BOX 298
Mailing City,St,Zip:	SONOMA, CA 954760298
Gen County:	Santa Clara
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	Not reported
CA Waste Code:	-
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

J74 **7-ELEVEN INC STORE #14246** **CUPA Listings** **S121785181**
SSW **497 KIELY BL** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95117**
0.126 mi.
664 ft. **Site 5 of 5 in cluster J**

Relative:
Higher

Actual:
142 ft.

CUPA SANTA CLARA:

Name:	7-ELEVEN INC STORE #14246
Address:	497 KIELY BL
City,State,Zip:	SAN JOSE, CA 95117
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.319742
Longitude:	-121.9707949
Record ID:	PR0430904
Facility ID:	FA0287283

CERS:

Name:	7-ELEVEN INC. STORE #14246
Address:	497 KIELY BLVD
City,State,Zip:	SAN JOSE, CA 95117
Site ID:	435923
CERS ID:	10466899
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	435923
Facility Name:	7-ELEVEN INC. STORE #14246
Env Int Type Code:	HMBP
Program ID:	10466899
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.319860
Longitude:	-121.970790

7-ELEVEN INC STORE #14246 (Continued) **S121785181**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	BRENT SMERCZYNSKI
Entity Title:	Not reported
Affiliation Address:	3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	BRENT SMERCZYNSKI
Entity Title:	CORPORATE ASSET PROTECTION 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:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LISCENSE RENEWAL DEPT.: 3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-6586

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:	ENKAY ENTERPRISES INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

7-ELEVEN INC STORE #14246 (Continued) **S121785181**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 985-9294
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN CONVENIENCE STORES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	497 Kiely Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ENKAY ENTERPRISES INC.
Entity Title:	Not reported
Affiliation Address:	497 Kiely Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95117
Affiliation Phone:	(408) 985-9294

K75 **WALMART NEIGHBORHOOD MARKET NO 2486** **RCRA-SQG** **1016674945**
West **4080 STEVENS CREEK BLVD** **FINDS** **CAR000245795**
1/8-1/4 **SAN JOSE, CA 95129** **ECHO**
0.136 mi.
720 ft. **Site 1 of 3 in cluster K**

Relative: RCRA-SQG:
Higher

Date form received by agency:	2016-06-20 00:00:00.0
Facility name:	WALMART NEIGHBORHOOD MARKET NO 2486
Facility address:	4080 STEVENS CREEK BLVD SAN JOSE, CA 95129
EPA ID:	CAR000245795
Mailing address:	PO BOX 8041 BENTONVILLE, AR 72712-8041
Contact:	ROSE ARNOLD
Contact address:	PO BOX 8041 BENTONVILLE, AR 72712-8041
Contact country:	US
Contact telephone:	479-277-8972
Contact email:	ROSE.ARNOLD@WALMART.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous

Actual:
141 ft.

WALMART NEIGHBORHOOD MARKET NO 2486 (Continued) **1016674945**

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:	WAL MART STORES INC
Owner/operator address:	PO BOX 8041
	BENTONVILLE, AR 72712
Owner/operator country:	US
Owner/operator telephone:	479-277-8972
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:	2014-07-16 00:00:00.0
Owner/Op end date:	Not reported

Owner/operator name:	WAL MART STORES INC
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:	2014-07-16 00:00:00.0
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:	2014-05-05 00:00:00.0
Site name:	WALMART NEIGHBORHOOD MARKET NO 2486
Classification:	Small Quantity Generator

Hazardous Waste Summary:

WALMART NEIGHBORHOOD MARKET NO 2486 (Continued) **1016674945**

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

WALMART NEIGHBORHOOD MARKET NO 2486 (Continued) **1016674945**

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

WALMART NEIGHBORHOOD MARKET NO 2486 (Continued) **1016674945**

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279

WALMART NEIGHBORHOOD MARKET NO 2486 (Continued) **1016674945**

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Violation Status: No violations found

FINDS:

Registry ID: 110059764214

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: 1016674945
Registry ID: 110059764214
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110059764214

K76 **WALMART NEIGHBORHOOD MARKET#2486** **CUPA Listings** **S118100001**
West **4080 STEVENS CREEK BL** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.136 mi.
720 ft. **Site 2 of 3 in cluster K**

Relative: **Higher**

Actual: **141 ft.**

CUPA SANTA CLARA:
Name: WALMART NEIGHBORHOOD MARKET#2486
Address: 4080 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3217542
Longitude: -121.9732432
Record ID: PR0422727
Facility ID: FA0281631

Name: WALMART NEIGHBORHOOD MARKET#2486
Address: 4080 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3217542
Longitude: -121.9732432
Record ID: PR0422726
Facility ID: FA0281631

WALMART NEIGHBORHOOD MARKET#2486 (Continued) **S118100001**

SAN JOSE HAZMAT:
Name: WALMART #2486
Address: 4080 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 402411
Class: Auto Wrecking/Misc Simple Facility

K77 **WALMART #2486** **CERS HAZ WASTE** **S121792829**
West **4080 STEVENS CREEK BLVD** **CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.136 mi.
720 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
141 ft.

CERS HAZ WASTE:
Name: WALMART #2486
Address: 4080 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 84481
CERS ID: 10508683
CERS Description: Hazardous Waste Generator

CERS:
Name: WALMART #2486
Address: 4080 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 84481
CERS ID: 10508683
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: The facility generates greater than 100 kilograms of non-acute hazards waste per month and is subject to land disposal restrictions, but has not properly determined whether the hazardous wastes identified in violation code G999: OTHER HAZARDOUS WASTE VIOLATION (Class I violation) have to be treated before they can be land disposed as evidenced by the wastes' improper identification on the Uniform Hazardous Waste Manifests identified in violation G999 and the lack of any corresponding notifications on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 01-05-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

WALMART #2486 (Continued) **S121792829**

Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 02/04/2016. A verbal explanation of the facility's current hazardous waste disposal practice was provided to the inspector during the inspection. With the exception of flammable liquids, the facility's current practice is to solidify all hazardous liquids (ex. bleach and shampoos) with Spill Magic (an absorbent) prior to disposal. Posters of the facility?s disposal practice are posted in the hazardous waste accumulation area. ?Treatment? means any method, technique, or process? which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose (HSC 25123.5). Cease the practice of solidifying hazardous liquids prior to disposal, obtain an on-site hazardous waste treatment permit, or provide documentation as to why the current process is not considered treatment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	84481
Site Name:	Walmart #2486
Violation Date:	02-22-2017
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:	1) The following hazardous waste containers were observed to be marked with a hazardous waste label, but the physical state of the hazardous waste in each container was not identified on the labels: - One, 5 gallon, black "toxics and corrosive acids" bucket (Initial Accumulation Date: 2/16/2017) - One, 5 gallon, red "flammable solids" bucket (Initial Accumulation Date: 2/17/2017) - Two, 5 gallon, yellow "corrosive bases and reactive wastes" buckets (Initial Accumulation Dates: 2/17/2017, 2/19/2017) - One, approximately 30 gallon, blue "used aerosols" container (Initial Accumulation Date: 2/17/2017)* *The facility manages used aerosols in accordance with fully-regulated hazardous waste requirements rather than in accordance with the relaxed universal waste provisions of HSC 25201.16. 2) The facility only marked ?solid? for the physical property when both solids and liquids were observed in one black and one yellow hazardous waste container. Examples of liquids [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	84481
Site Name:	Walmart #2486
Violation Date:	01-05-2016
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

WALMART #2486 (Continued) **S121792829**

provisions.

Violation Notes: Returned to compliance on 02/04/2016. Walmart is not the property owner of the facility. Documentation that the property owner has been notified that the facility is subject to and in compliance with HMBP requirements is not available on-site for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: A thorough review of Uniform Hazardous Waste Manifests from January, 2016 to February, 2017 was conducted during the inspection. The below-listed violations were observed on the manifests that were thoroughly reviewed. All other Uniform Hazardous Waste Manifests from the past 3 years were confirmed to have been retained by the facility, but were not reviewed in detail. However, it is of note that the below-identified violations were also observed on manifests from the past 3 years that were thoroughly reviewed. 1) A hazardous waste is identified on the following Uniform Hazardous Waste Manifests as ?UN1993 Waste flammable liquids, n.o.s. (D001):? - 009176177FLE (Ship Date: 2/13/2017) - 009176130FLE (Ship Date: 1/30/2017) - 010061597FLE (Ship Date: 11/21/2016) - 008666749FLE (Ship Date: 9/28/2016) - 008626861FLE (Ship Date: 9/13/2016) - 008626842FLE (Ship Date: 8/31/2016) - 008626796FLE (Ship Date: 8/18/2016) - 008489856FLE (Ship Date: 6/26/2016) - (Ship Date: [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 01-05-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/04/2016. Hazardous waste has been routinely generated on-site since the facility opened in July, 2014 without a Hazardous Waste Generator Permit from HMCD. Pay annual permit fee upon receiving an invoice from HMCD in obtain an active, Hazardous Waste Generator Permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its

WALMART #2486 (Continued) **S121792829**

provisions.

Violation Notes: Returned to compliance on 03/24/2017. The property owner detail report identifies "MACHADO SAN ANTONIO PARTS LLC" as the property owner, but the facility's property owner notification that was mailed on 2/2/2016 identifies "SMYTHE EUROPEAN INC" as the property owner. Prior sale information states that "SMYTHE EUROPEAN INC" sold the property to "MACHADO SAN ANTONIO PARTS LLC" on 11/23/2013. Ensure that the current property owner is provided written notification that the facility is subject to and compliant with HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
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: Based on the number and type of violations observed during the inspection and documented in this inspection report, facility employees have not been provided with adequate training on proper hazardous waste handling and management. However, it is of note that the employees training deficiencies observed are directly related on the deficiencies of the scanner system implemented. As documented in this inspection report, not all hazardous wastes generated by the facility are able to be scanned by the handheld terminals and the employees? knowledge about these waste streams is subsequently limited.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 03/24/2017. The facility employee that oversees hazardous waste handling and the Store Manager, Ryan Plesha, both stated that the hazardous waste hauler, Stericycle Specialty Waste Solutions, provides the hard-copy of the ?Generator-Copy? of all Uniform Hazardous Waste Manifests directly to the store at the time of waste pick-up. The facility then files the Generator-Copy manifests as ?un-matched? until the TSDF-copy is mailed to them by Stericycle. Note that both the Generator?s Site Address and Mailing Address are identified as the store?s location on every manifest (i.e. the mailing address is not different than the site address). No Generator-Copies of Uniform Hazardous Waste Manifests for EPA ID Number CAR000245795 are available for review on the State?s Hazardous Waste Tracking System. Upon inquiry, both the facility employee who oversees hazardous waste handling and Mr. Plesha were unaware of the requirement to mail a copy of the ?Generator-Copy? of each manifest to

WALMART #2486 (Continued) **S121792829**

DTSC. [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
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: Two yellow boxes ?EpiPen 2-Pak (Epinephrine) Auto-Injectors 0.3mg? and one green box of ?EpiPen Jr 2-Pak (Epinephrine) Auto-Injectors 0.15mg? were observed in a small green plastic basket on the lower shelf in the pharmacy area. Each box contains two auto-injectors and one grey ?trainer? injector. Both product types are manufactured by Mylan. During previous Walmart inspections, the facilities stated that Walmart pharmacies only carry Genco pharmaceutical products. Upon inquiry as to why ?EpiPen? and ?EpiPen Jr? auto-injectors were on-site if the pharmacy does not dispense these items, the Pharmacist stated that the Mylan-brand auto-injectors are used to stock the ?emergency kit? that is maintained in case a patient has an allergic reaction to an immunization given on-site. The Pharmacist then indicated that the boxes were empty and that the auto-injectors from the boxes are located in the emergency kit on the table nearby. Three yellow EpiPen auto-injectors and two [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/04/2016. Generator manifests for the following manifest numbers are available on-site for review, but no corresponding TSDF-signed copy was on-site: - 008491366FLE (Ship Date: 10/12/2015) - 008517918FLE (Ship Date: 10/29/2015) - 008491061FLE (Ship Date: 6/10/2015)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 02/04/2016. The facility?s pharmacy staff stated that the facility?s current practice is to dispose of unidentifiable, loose pills in the ?Side A? compartment of the

WALMART #2486 (Continued) **S121792829**

pharmaceutical waste container. ?Side A? waste is only identified by California waste code 311 (Pharmaceutical Waste) on the facility?s uniform hazardous waste manifests. The facility?s pharmacy dispenses both RCRA and non-RCRA pharmaceuticals (CA-only regulated). A hazardous waste determination needs to be conducted on the unidentifiable, loose pills prior to disposal as non-RCRA pharmaceutical waste. Provide documentation to HMCD as to how the facility ensures that RCRA pharmaceutical wastes are not disposed of as non-RCRA pharmaceutical waste.

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

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 03/24/2017. At the time of inspection, bright yellow paint was observed in a non-hazardous trash bin located in the warehouse. The paint was liquid at the time of disposal as evidenced by the fact that the paint was affixed to the sides of the plastic trash bag and to other non-hazardous debris in the trash bin (e.g. paper towels, an empty Pocky container). Additionally, linear flow striations were observed in the paint residue affixed to the sides of the trash bag, indicating it was in liquid form at the time of disposal. A one gallon paint can of ?Behr Premium Plus Exterior Flat Paint and Primer in One? was observed approximately 1.5 feet away from the trash bin. Bright yellow paint was observed to be solidified on the outside of the container. The facility employees confirmed that the paint is used for building ?touch-ups.? A bright yellow paint stain approximately 15 inches by 11 inches was observed on the floor next to the paint can. All facility employees present confirmed [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
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: The facility?s retail inventory includes products that would meet the definition of discarded commercial chemical products listed in 22CCR 66261.33 if they were to become wastes, but no Uniform Hazardous Waste Manifests from the past 3 years identify discarded commercial chemical products listed in 22CCR 66261.33 (i.e. listed-CCPs). Products on the retail floor that would qualify as listed-CCPs include but are not limited to smoking/smoking cessation products in which nicotine is the sole active ingredient (P075 EPA Hazardous Waste Number) and chloraseptic sprays that have phenol as the sole active ingredient

WALMART #2486 (Continued) **S121792829**

(U188 EPA Hazardous Waste Number). At the time of inspection, a chloraseptic spray was scanned with a ?handheld terminal? (i.e. scanner). Upon being prompted by the scanner, the facility employee marked ?No? to the question of whether the chloraseptic spray was leaking, but ?Yes? to whether the item was unsaleable. The scanner prompted the employee to return [Truncated]

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

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
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: Facility failed to determine if the hazardous waste is listed as a hazardous waste in articles 4 or 4.1 of chapter 11, division 4.5, title 22 of the California Code of Regulations, failed to determine if the hazardous waste exhibits any of the characteristics set forth in article 3 of chapter 11, division 4.5, title 22 of the California Code of Regulations, and failed to assign the proper EPA Hazardous Waste Number to the hazardous waste when complying with the applicable recordkeeping and reporting requirements under chapters 12 through 15, 18 and 20 of this division. ---------- A ?Haztracker Report? is an inventory list of all items managed as hazardous waste for each hazardous waste shipment. The Haztracker Report identifies the manifest number in which the wastes were shipped, the date in which the report was run, and relevant information pertaining to the waste items, including but not limited to UPC number, description, size, supplier, and [Truncated]

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

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 02/04/2016. 1. Manifest #008517917FLE (10/29/2015) is illegible. All required information on the uniform hazardous waste manifests must be legible and properly completed. 2. On the facility's uniform hazardous waste manifests, two waste streams are routinely listed as "non-RCRA hazardous waste, liquid (CA regulated)" and 'non-RCRA hazardous waste, solids (CA regulated). No additional description of the wastes are provided. Pursuant to CCR 66262.23(a)(5)(A), non-RCRA hazardous waste should be identified with a commonly recognized industrial name for the waste (e.g. "used oil") or a generic name for non-RCRA hazardous waste should be obtained from Appendix X when possible (e.g. acetic acid). 3. Manifest #006267815FLE lists waste ?UN1978, Propane, 2.1, ERG-115? but does not list any corresponding waste code.

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

WALMART #2486 (Continued) **S121792829**

Violation Source: CERS

Site ID: 84481
Site Name: Walmart #2486
Violation Date: 02-22-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: One large red, portable fire extinguisher was observed in the hazardous waste accumulation area. The fire extinguisher was covered in a thin layer of dust and debris. An annual maintenance receipt tag was observed on the fire extinguisher. However, the date in which the fire extinguisher?s maintenance was performed was not marked on the receipt tag (e.g. the month/day/year hole-punched) and the receipt tag did not indicate whether Annual Maintenance had been performed or if the fire extinguisher was a new fire extinguisher (i.e. the check boxes were both observed to be blank/not marked). It is of note that all other fire extinguishers located throughout the facility were marked with a completed annual maintenance receipt (3/22/2016). Ensure that all portable fire extinguishers are maintained annually and the annual maintenance date is recorded for one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES IMMEDIATE FOLLOW-UP: The environmental contact identified on the most recent HMBP submitted on 7/5/2016 is Stephen Murphy, but Sean Galli was confirmed to be the environmental contact during this inspection. It was unable to be determined how long Sean Galli has been the environmental contact for this location. WITHIN 30 DAYS, PROVIDE DOCUMENTATION TO HMCD AS TO WHEN THE ENVIRONMENTAL CONTACT CHANGED FROM STEPHEN MURPHY TO SEAN GALLI. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are reported in quantities at or above HMBP-reportable thresholds and were observed during inspection: 1) Refrigerant (R407A) - 3150 cubic feet 2) Operational Equipment Batteries (Sulfuric Acid): 61 gallons It is of note that two 200 cubic feet Helium compressed gas cylinders, small quantities of hazardous wastes, universal wastes-lamps, and universal wastes-batteries were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed, but corrected at the

WALMART #2486 (Continued) **S121792829**

time of inspection: G114C: Emergency Aisle Space: Three boxes blocked access to the hazardous waste container in the pharmacy [40 CFR 265.35]. NOTES TO FACILITY: 1) A plastic tote labeled as ?Chemicals? located near the reverse logistics/hazardous waste accumulation area was observed to be accumulating aerosols with broken nozzles and soaps with broken caps. Upon inquiry, the facility employee who oversees hazardous waste processing stated that if an employee is unsure how to process a hazardous waste item or does not have time to do so, they place it in the ?Chemicals? bin for her to process. She immediately labels the item with its corresponding ?tote color? and processes the items as soon as possible during her work shift. She stated that no spill clean-up waste or leaking items are to be placed in the tote under any circumstances. Both the facility employee and Mr. Plesha stated that all items in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. Refrigerant (R407A) - 3150 cuft. NOTES & RECOMMENDATIONS: - CERS ID: 1040863 - Most recent HMBP submittal: 7/8/2015 - All employees are trained on emergency response and safety immediately upon hire and are provided refresher training 1-2x per year via a computer-based learning program. An employee training record is available for all employees. - It is of note that 800cuft. of helium compressed gas (4 x cylinders) were observed on-site. Although observed below HMBP reportable thresholds, it is recommended that the facility amend its HMBP to include the helium gas. - **The facility does not currently have an HMBP permit with HMCD. An invoice itemizing Hazardous Waste Generator and HMBP fees will be sent to the facility.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Store Manager, Ryan Plesha. The facility is a grocery store and pharmacy that generates waste from broken and unsaleable merchandise, as well as pharmaceutical waste. The facility has 2 x hazardous waste accumulation areas (Pharmacy and Back of Store). The following waste streams were observed during the inspection: PHARMACY AREA: - 1 x blue, dual-divided, plastic container is located in the pharmacy. The two compartments are labeled ?Side A? and ?Side B.? Side B of the container is for empty, Warfarin and Cumadin (P001) bottles and loose, Warfarin and Cumadin pills. The bottles are marked with the accumulation date. Side A of the container is for all other loose pills (i.e. all pills, except Warfarin and Cumadin) and waste pharmaceuticals. - If an identifiable pill is discovered and

WALMART #2486 (Continued) **S121792829**

determined to be a waste, the pill is immediately bagged, labeled with the product name and accumulation date, and deposited [Truncated]

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

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: Sean Galli; Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, 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: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

WALMART #2486 (Continued) **S121792829**

Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Galli
Entity Title:	Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address:	Not 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:	Walmart 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:	(479) 204-3911

Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

78
SW
1/8-1/4
0.142 mi.
750 ft.

KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM **DRYCLEANERS** **S111417782**
445 KIELY BLVD STE 2 **N/A**
SAN JOSE, CA 95117

Relative:
Higher

Actual:
143 ft.

DRYCLEANERS:

Name:	KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM
Address:	445 KIELY BLVD STE 2
City,State,Zip:	SAN JOSE, CA 951171214
EPA Id:	CAR000089649
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/03/2001
Facility Active:	No
Inactive Date:	06/30/2016
Facility Addr2:	Not reported
Owner Name:	S&N COMPANY-KIELY LTD
Owner Address:	PO BOX 298
Owner Address 2:	Not reported
Owner Telephone:	7079385616
Contact Name:	KIRSTEN DUEY
Contact Address:	3478 BUSKIRK AVE SUITE 100
Contact Address 2:	Not reported
Contact Telephone:	9259516376

KIELY PARK CLEANERS GROUNDWATER MONITORING PROGRAM (Continued) **S111417782**

Mailing Name:	Not reported
Mailing Address 1:	3478 BUSKIRK AVE SUITE 100
Mailing Address 2:	Not reported
Mailing City:	PLEASANT HILL
Mailing State:	CA
Mailing Zip:	94523
Owner Fax:	7079381886
Region Code:	2

79
ESE
1/8-1/4
0.143 mi.
757 ft.

AVERY H SMITH AND CO INC **HIST UST** **U001602708**
354 BOYNTON AVE **N/A**
SAN JOSE, CA 95117

Relative:
Lower

Actual:
133 ft.

HIST UST:

Name:	AVERY H SMITH AND CO INC
Address:	354 BOYNTON AVE
City,State,Zip:	SAN JOSE, CA 95117
File Number:	0002CE65
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE65.pdf
Region:	STATE
Facility ID:	00000065246
Facility Type:	Other
Other Type:	RETAIL/WAREHOUSE
Contact Name:	ROBERT ROTH
Telephone:	4082419726
Owner Name:	AVERY H. SMITH & CO. INC.
Owner Address:	354 BOYNTON AVE.
Owner City,St,Zip:	SAN JOSE, CA 95117
Total Tanks:	0001
Tank Num:	001
Container Num:	2419726
Year Installed:	1976
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

L80
NNE
1/8-1/4
0.145 mi.
766 ft.

PRECISION MOTOR WORKS **CUPA Listings** **S121470429**
2545 KEYSTONE AV 1 **HAZNET** **N/A**
SANTA CLARA, CA 95051

Site 1 of 6 in cluster L

Relative:
Lower

Actual:
128 ft.

CUPA SANTA CLARA:

Name:	PRECISION MOTOR WORKS
Address:	2545 KEYSTONE AV 1
City,State,Zip:	SANTA CLARA, CA 95051
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR

PRECISION MOTOR WORKS (Continued) **S121470429**

Latitude: 37.324909
Longitude: -121.967478
Record ID: PR0313993
Facility ID: FA0211858

HAZNET:
Name: PRECISION MOTORWORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 950517118
Year: 2017
GEPAID: CAL000325436
Contact: CHRIS BASSETT
Telephone: 4088040453
Mailing Name: Not reported
Mailing Address: 2545 KEYSTONE AVE
Mailing City,St,Zip: SANTA CLARA, CA 950517118
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

L81 **PRECISION MOTOR WORKS** **CERS HAZ WASTE** **S113032679**
NNE **2545 KEYSTONE AVE** **HAZNET** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051** **CERS**
0.145 mi.
766 ft. **Site 2 of 6 in cluster L**

Relative: **Lower**

Actual: **128 ft.**

CERS HAZ WASTE:
Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 58537
CERS ID: 10085014
CERS Description: Hazardous Waste Generator

HAZNET:
Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 950517118
Year: 1997
GEPAID: CAL000029594
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2545 KEYSTONE AVE
Mailing City,St,Zip: SANTA CLARA, CA 950517118
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.378
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

PRECISION MOTOR WORKS (Continued) **S113032679**

Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 950517118
Year: 1996
GEPAID: CAL000029594
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2545 KEYSTONE AVE
Mailing City,St,Zip: SANTA CLARA, CA 950517118
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.378
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 950517118
Year: 1994
GEPAID: CAL000029594
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2545 KEYSTONE AVE
Mailing City,St,Zip: SANTA CLARA, CA 950517118
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Santa Clara

Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE
City,State,Zip: SANTA CLARA, CA 950517118
Year: 1990
GEPAID: CAL000029594
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2545 KEYSTONE AVE
Mailing City,St,Zip: SANTA CLARA, CA 950517118
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.2293
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

CERS:
Name: PRECISION MOTOR WORKS
Address: 2545 KEYSTONE AVE

PRECISION MOTOR WORKS (Continued) **S113032679**

City,State,Zip: SANTA CLARA, CA 95051
Site ID: 58537
CERS ID: 10085014
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 58537
Facility Name: PRECISION MOTOR WORKS
Env Int Type Code: HWG
Program ID: 10085014
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.325016
Longitude: -121.967361

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2545 Keystone Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Sowell
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: Jeffrey E Sowell
Entity Title: Not reported
Affiliation Address: 4482 Heppner Lane
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95136
Affiliation Phone: (408) 893-9915

Affiliation Type Desc: Property Owner

PRECISION MOTOR WORKS (Continued) **S113032679**

Entity Name:	bill puterbaugh
Entity Title:	Not reported
Affiliation Address:	183 Longmeadow Drive
Affiliation City:	Los Gatos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90532
Affiliation Phone:	(408) 398-2082
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeff Sowell
Entity Title:	Not reported
Affiliation Address:	2545 Keystone Avenue
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jeffrey E Sowell
Entity Title:	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) 893-9915
Affiliation Type Desc:	Parent Corporation
Entity Name:	Precision Motorworks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeff Sowell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L82 **PRECISION MOTORWORKS** **RCRA NonGen / NLR** **1024818379**
NNE **2545 KEYSTONE AVE** **CAL000325436**
1/8-1/4 **SANTA CLARA, CA 95051**
0.145 mi.
766 ft. **Site 3 of 6 in cluster L**

Relative:
Lower

Actual:
128 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-10-03 00:00:00.0
Facility name:	PRECISION MOTORWORKS
Facility address:	2545 KEYSTONE AVE SANTA CLARA, CA 95051-7118
EPA ID:	CAL000325436
Contact:	CHRIS BASSETT
Contact address:	2545 KEYSTONE AVE SANTA CLARA, CA 95051-7118
Contact country:	Not reported
Contact telephone:	408-804-0453
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHRIS BASSETT
Owner/operator address:	901 TALBOT DR HOLLISTER, CA 95023
Owner/operator country:	Not reported
Owner/operator telephone:	831-637-8832
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHRIS BASSETT
Owner/operator address:	2545 KEYSTONE AVE SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-804-0453
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

PRECISION MOTORWORKS (Continued) **1024818379**

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

L83 **SOWELL & SON LLC - PRECISION MOTORWORKS** **RCRA NonGen / NLR** **1024868514**
NNE **2545 KEYSTONE AVE** **CAL000437119**
1/8-1/4 **SANTA CLARA, CA 95051**
0.145 mi.
766 ft. **Site 4 of 6 in cluster L**

Relative:
Lower

Actual:
128 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-06-21 00:00:00.0
Facility name: SOWELL & SON LLC - PRECISION MOTORWORKS
Facility address: 2545 KEYSTONE AVE
SANTA CLARA, CA 95051
EPA ID: CAL000437119
Contact: JEFFREY SOWELL
Contact address: 2545 KEYSTONE AVE
SANTA CLARA, CA 95051
Contact country: Not reported
Contact telephone: 408-985-2316
Contact email: JEFF@PRECISION-MOTORWORKS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JEFFREY SOWELL
Owner/operator address: 2545 KEYSTONE AVE
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 408-985-2316
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SOWELL & SON LLC
Owner/operator address: 2545 KEYSTONE AVE
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 408-985-2316
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

SOWELL & SON LLC - PRECISION MOTORWORKS (Continued) **1024868514**

Handler Activities Summary:

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

Violation Status: No violations found

M84 **AAA NCNU CAR CARE PLUS, INC.** **AST** **A100416865**
North **2615 KEYSTONE AVE** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.147 mi.
774 ft. **Site 1 of 3 in cluster M**

Relative: **Lower**
Actual: **128 ft.**

AST:

Name:	AAA NCNU CAR CARE PLUS, INC.
Address:	2615 KEYSTONE AVE
City/Zip:	SANTA CLARA,95051
Certified Unified Program Agencies:	Not reported
Owner:	AAA NCNU Car Care Plus Inc
Total Gallons:	Not reported
CERSID:	10169669
Facility ID:	43-010-701895
Business Name:	AAA Car Care Plus
Phone:	408-247-5405
Fax:	408-248-2875
Mailing Address:	2615 Keystone Ave
Mailing Address City:	Santa Clara
Mailing Address State:	CA
Mailing Address Zip Code:	95051
Operator Name:	Gerald Dong
Operator Phone:	408-247-5405
Owner Phone:	510-596-5361
Owner Mail Address:	PO Box 24502
Owner State:	CA
Owner Zip Code:	94623
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000373358

M85 **CAR CARE PLUS** **AST** **A100323351**
North **2615 KEYSTONE AVE** **N/A**
1/8-1/4 **SANTA CLARA, CA**
0.147 mi.
774 ft. **Site 2 of 3 in cluster M**

Relative: **Lower**
Actual: **128 ft.**

AST:

Name:	CAR CARE PLUS
Address:	2615 KEYSTONE AVE
City/Zip:	SANTA CLARA,
Certified Unified Program Agencies:	Santa Clara City
Owner:	Not reported
Total Gallons:	1,675
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M86 **STEVENS CREEK MITSUBISHI** **CERS HAZ WASTE** **S124446539**
North **2615 KEYSTONE AVE** **CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.147 mi.
774 ft. **Site 3 of 3 in cluster M**

Relative: **Lower**
Actual: **128 ft.**

CERS HAZ WASTE:

Name:	STEVENS CREEK MITSUBISHI
Address:	2615 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	555029
CERS ID:	10822459
CERS Description:	Hazardous Waste Generator

CERS:

Name:	STEVENS CREEK MITSUBISHI
Address:	2615 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	555029
CERS ID:	10822459
CERS Description:	Chemical Storage Facilities

STEVENS CREEK MITSUBISHI (Continued) **S124446539**

Coordinates:

Site ID:	555029
Facility Name:	Stevens Creek Mitsubishi
Env Int Type Code:	HMBP
Program ID:	10822459
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.325520
Longitude:	-121.969200

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	MMIP Dealer Corp DBA Stevens Creek Mitsubishi
Entity Title:	Not reported
Affiliation Address:	Not 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 City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

N87 **TEXACO** **LUST** **S105033629**
ENE **3690 STEVENS CREEK BLVD** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95117** **HIST UST**
0.153 mi. **Cortese**
809 ft. **Site 1 of 6 in cluster N** **EMI**
HAZNET
Relative: **CERS**
Lower

Actual: **130 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1W15M01f
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:	1/6/1988
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

TEXACO (Continued) **S105033629**

LUST:

Name:	TEXACO - 3690 STEVENS CREEK
Address:	3690 STEVENS CREEK BLVD.
City,State,Zip:	SAN JOSE, CA 95117
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501423
Global Id:	T0608501423
Latitude:	37.323074699
Longitude:	-121.966005
Status:	Open - Verification Monitoring
Status Date:	09/01/2015
Case Worker:	AC
RB Case Number:	20-015
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	07S1W15M01f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	1985 Subsurface Investigation: In January 1985, Winters Petroleum (Winters) installed an unidentified groundwater monitoring well downgradient of the underground storage tank (UST) complex. Chevron records indicate hydrocarbons were detected during installation; however, no documentation is available regarding the well installation. 1988-1992 Soil and Groundwater Investigations: Groundwater Technology Inc. (GTI) installed monitoring wells MW-1 through MW-3, MW-4A, MW-4B, and MW-5. Additionally, soil borings SB-1, SB-14, SB-14A and monitoring wells MW-8 and MW-10 were installed to further characterize the site. Vapor extraction wells VP-1 through VP-4 were installed adjacent to the UST complex, prior to tank removal. Monitoring wells MW-2, MW-4A and MW-5 were converted to vapor extraction wells. 1990 UST Removal: Between May 14 and June 9, 1990, GTI and Petroleum Engineers removed the USTs, product and vapor lines, and dispenser islands. A maximum total purgeable hydrocarbons (TPH) concentration of 2,800 milligrams per kilogram (mg/kg) was detected in soil samples collected during removal activities. No benzene was detected in any soil sample above laboratory reporting limits. Over-excavation was performed in the vicinity of the former product and vapor lines to depths ranging from approximately 6 to 12 feet below grade (fbg). No TPH was detected above laboratory detection limits in compliance soil samples collected from the bottom of the excavation pits. 1990-1996 Soil Vapor Extraction and Treatment: A soil vapor extraction (SVE) system operated at the site from January 1990 to December 1996. Monitoring wells MW-2, MW-4A, MW-5 and vapor borings VP-1 through VP-7 were used as extraction points. The SVE system reportedly removed approximately 36,300 pounds of petroleum hydrocarbons from the vadose zone beneath the site. 1993 Subsurface Investigation: In 1993, Pacific Environmental Group (Pacific) installed soil borings T-A through T-F to investigate subsurface conditions beneath the former dispenser islands, and installed vapor extraction wells VP-6 and VP-7 for the SVE system. Additionally, Pacific completed an assessment to determine possible off-site petroleum hydrocarbon sources for hydrocarbons reported in monitoring wells MW-7 and MW-9. As part of the investigation, a forensic analyses was performed on light non-aqueous phase liquid (LNAPL) and groundwater samples from wells VP-3, MW-2 and MW-9. Pacific concluded, Evidence including the

TEXACO (Continued) **S105033629**

results of forensic analyses of groundwater samples, evaluation of contaminant distribution patterns and the identification of additional potential sources in the vicinity of well MW-9 supports the supposition that petroleum hydrocarbons detected in well MW-9 are not related to activities at the site. 1996 Subsurface Investigation: In 1996, Pacific installed monitoring wells MW-14 and MW-15 to define the vertical extent of hydrocarbons beneath the site. TPH and benzene were detected in soil samples collected from MW-14 between 40 and 90 fbg. 1997 Aquifer Geochemical Analysis: In 1997, Pacific evaluated geochemical data collected during two sampling events in an attempt to differentiate groundwater found in the various water bearing zones at the site. PEG determined the various groundwater zones source is likely the nearby San Tomas Aquino Creek. Pacific also indicated, that based on hydrocarbon distribution in groundwater, the presence of former and existing USTs in the area, groundwater flow direction, and forensic analysis hydrocarbons reported in monitoring well MW-9 likely originate from an offsite source. 2005 Regulatory Response: Secor International Inc. (Secor) prepared a regulatory response which was never submitted to the Santa Clara Valley Water District. The response included rose diagrams for the various water bearing zones, the current status of monitoring well MW-2, and a Department of Water Resources Well Survey. On October 11, 2004, Secor was onsite to attempt to remove the oxygen reducing compound (ORC) sock from monitoring well MW-2 and either repair or replace the well. A bend or break in the well casing was noted approximately 5 to 10 fbg. The well casing was loose from the surface to the bend or break. Woodward Drilling (Woodward) attempted to remove the sock by using a cork screw type apparatus. The cork screw brought up a tennis ball sized clump of silt and clay. Woodward attempted to jet out any material that may be on the ORC sock, the cleaning out process brought up coarse gravel. Upon closer look, the boring logs indicated MW-2 was constructed as a 4 inch monitoring well. However, the clogged well was a 2 inch well. Secor stopped work to determine the conflicting well diameters. On October 12, 2004, Secor located the actual MW-2 inside of a Pacific Gas and Electric (PG&E) utility vault. The 2 inch well, previously identified as well MW-2, is actually monitoring Well 1. Gettler-Ryan (G-R) had mistakenly identified Well 1 for MW-2. Secor notified G-R prior to the annual sampling event of December 2004. Therefore, a replacement well was not installed. 2006 Over-Purge Events: From March 30, 2006 to June 6, 2006, Cambria Environmental Technology Inc. (Cambria, now Conestoga-Rovers & Associates [CRA]) conducted a total of six groundwater over-purge events on monitoring well MW-2 to remediate light non-aqueous phase liquids (LNAPL) detected in well MW-2 between December 2004 and March 2006. Prior to each over-purge event, a groundwater grab sample was collected from MW-2. Each over-purge event was conducted over approximately 6 hours and a minimum of 1,500 gallons of hydrocarbon impacted groundwater was removed by a vacuum truck. Analytical results indicate the over-purge events were successful, with a significant reduction in TPHg and benzene concentrations. A total of 11,400 gallons of groundwater were purged from well MW-2. The interim remedial activities are detailed in CRAs Subsurface Investigation Report dated May 31, 2007. 2007 Well Installation: In April 2007, CRA installed off-site monitoring wells MW-16 and MW-17 to define the downgradient extent of the hydrocarbon plume in the shallow and deeper groundwater bearing zones. Soil samples were collected from each well boring. TPHg was detected at 50 fbg in MW-17 at 1.4 mg/kg.

TEXACO (Continued) **S105033629**

Benzene was detected in both wells at various depths at concentrations ranging from 0.007 to 0.002 mg/kg. No hydrocarbons are detected in groundwater from these two wells, therefore defining the downgradient extent of dissolved hydrocarbons. Well installations are detailed in CRAs Subsurface Investigation Report dated May 31, 2007. 2008 Soil Vapor Probe Installation: In January 2008, CRA installed permanent soil vapor probes VP-8, VP-9, VP-10, VP-11, and VP-12 to assess the shallow subsurface conditions and the potential for vapor intrusion into buildings on-site. No TPHg, benzene, toluene, ethylbenzene, and xylene (BTEX), methyl-tertiary butyl ether (MTBE), di-isopropyl ether (DIPE), TAME, ethyl tertiary ether (ETBE), tertiary butyl alcohol (TBA), methanol or ethanol were detected in any soil sample. Soil vapor probe installations are detailed in CRAs Soil Vapor Sampling Probe Installation Report dated January 31, 2008. Recurrent FP at this site. Soil contamination is primarily at depths of 40 feet and greater in a clay layer. Active remediation of this layer has not been conducted.

LUST:

Global Id:	T0608501423
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccgov.org
Phone Number:	4089181954

Global Id:	T0608501423
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:	T0608501423
Action Type:	ENFORCEMENT
Date:	11/14/2007
Action:	Staff Letter - #704111

Global Id:	T0608501423
Action Type:	ENFORCEMENT
Date:	10/01/2010
Action:	Staff Letter

Global Id:	T0608501423
Action Type:	ENFORCEMENT
Date:	04/21/2016
Action:	Staff Letter

Global Id:	T0608501423
Action Type:	RESPONSE
Date:	07/04/1990
Action:	Tank Removal Report / UST Sampling Report

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/19/1992
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 12/21/2012
Action: Conceptual Site Model

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/23/1991
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2019
Action: Monitoring Report - Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/17/2000
Action: CAP/RAP - Other Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/13/2007
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 09/12/2005
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 08/30/1989
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 05/07/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 12/22/1989
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 08/06/2019
Action: Email Correspondence

Global Id: T0608501423
Action Type: RESPONSE
Date: 12/27/1988
Action: Preliminary Site Assessment Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/21/1989
Action: Other Workplan

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/14/1999
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/21/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/13/2001
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/30/1993
Action: Site Assessment Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 09/21/1988
Action: Soil and Water Investigation Report

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/12/2012
Action: Well Installation Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 09/28/2018
Action: Other Report / Document

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 02/19/2008
Action: Staff Letter - #809120

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 08/07/2007
Action: Staff Letter - #7076

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: Staff Letter - #7076

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 11/22/2011
Action: Staff Letter

Global Id: T0608501423
Action Type: Other
Date: 05/18/1990
Action: Leak Stopped

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/02/1985
Action: Unauthorized Release Form

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/12/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 07/13/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/05/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501423
Action Type: RESPONSE
Date: 02/27/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/08/2015
Action: Correspondence - Regulator Responded

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/16/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501423
Action Type: REMEDIATION
Date: 06/13/1990
Action: Excavation

Global Id: T0608501423
Action Type: REMEDIATION
Date: 01/31/1990
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501423
Action Type: REMEDIATION
Date: 12/20/2004
Action: Free Product Removal

Global Id: T0608501423
Action Type: REMEDIATION
Date: 01/27/2010
Action: In Situ Biological Treatment

Global Id: T0608501423
Action Type: REMEDIATION
Date: 01/20/1989
Action: Free Product Removal

Global Id: T0608501423
Action Type: REMEDIATION
Date: 08/28/2007
Action: Free Product Removal

Global Id: T0608501423
Action Type: REMEDIATION
Date: 03/10/2008
Action: Pump & Treat (P&T) Groundwater

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: REMEDIATION
Date: 03/30/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501423
Action Type: REMEDIATION
Date: 02/01/1990
Action: Free Product Removal

Global Id: T0608501423
Action Type: REMEDIATION
Date: 10/29/2014
Action: Free Product Removal

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39573

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 02/23/2004
Action: Staff Letter - #44645

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 02/17/2005
Action: Staff Letter - #46491

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 09/01/2005
Action: Warning Letter - #50109

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 10/17/2005
Action: Staff Letter - #507110

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 03/15/2012
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 12/11/2015
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 09/23/2015
Action: Staff Letter

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 07/17/2015
Action: Pilot Study / Treatability Workplan

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 01/11/2013
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 07/30/2012
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 07/23/2013
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 03/01/2013
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 05/03/2018
Action: Staff Letter

Global Id: T0608501423
Action Type: RESPONSE
Date: 12/31/2012
Action: Conceptual Site Model

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/21/2014
Action: Soil and Water Investigation Report

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Staff Letter

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 09/17/2008
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 12/29/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/30/2017
Action: Email Correspondence

Global Id: T0608501423
Action Type: Other
Date: 07/02/1985
Action: Leak Reported

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 10/16/2012
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 11/12/2013
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 04/18/2018
Action: Email Correspondence

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 05/29/2009
Action: CAP/RAP - Other Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/24/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/31/2007
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/31/2008
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/17/2015
Action: CAP/RAP - Other Report

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/03/2009
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/03/2009
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 01/17/2014
Action: Staff Letter

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 03/04/2015
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 08/17/2018
Action: Staff Letter

Global Id: T0608501423
Action Type: RESPONSE
Date: 12/01/2009
Action: CAP/RAP - Other Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 03/30/2005
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/28/2006
Action: Soil and Water Investigation Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Report / Document

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 01/26/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 06/05/2019
Action: Staff Letter

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 08/14/2009
Action: Pilot Study / Treatability Workplan

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/26/2010
Action: Other Workplan

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2010
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

TEXACO (Continued) **S105033629**

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 03/08/2010
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 04/26/2010
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 11/03/2014
Action: Staff Letter

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 01/13/2015
Action: Staff Letter

Global Id: T0608501423
Action Type: Other
Date: 01/17/1985
Action: Leak Discovery

Global Id: T0608501423
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501423
Action Type: RESPONSE
Date: 01/29/2016
Action: Other Report / Document

Global Id: T0608501423
Action Type: ENFORCEMENT
Date: 09/01/2015
Action: Staff Letter

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/25/2010
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0608501423
Action Type: RESPONSE

TEXACO (Continued) **S105033629**

Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501423
Action Type: RESPONSE
Date: 09/13/2019
Action: CAP/RAP - Other Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 06/30/2016
Action: Well Destruction Report

Global Id: T0608501423
Action Type: RESPONSE
Date: 11/30/2015
Action: Interim Remedial Action Plan

Global Id: T0608501423
Action Type: RESPONSE
Date: 10/15/2015
Action: Other Report / Document

LUST:
Global Id: T0608501423
Status: Open - Case Begin Date
Status Date: 01/17/1985

Global Id: T0608501423
Status: Open - Site Assessment
Status Date: 01/06/1988

Global Id: T0608501423
Status: Open - Remediation
Status Date: 01/27/2010

Global Id: T0608501423
Status: Open - Verification Monitoring
Status Date: 03/23/2010

Global Id: T0608501423
Status: Open - Site Assessment
Status Date: 03/01/2013

Global Id: T0608501423
Status: Open - Verification Monitoring
Status Date: 09/01/2015

HIST LUST SANTA CLARA:
Name: Texaco

TEXACO (Continued) **S105033629**

Address: 3690 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15M01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

HIST UST:

Name:	TEXACO
Address:	3690 STEVENS CREEK BLVD AND BOYN
City,State,Zip:	SAN JOSE, CA 95128
File Number:	00020992
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020992.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:

CORTESE:

Name:	TEXACO - 3690 STEVENS CREEK
Address:	3690 STEVENS CREEK BLVD.
City,State,Zip:	SAN JOSE, CA 95117
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608501423
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - VERIFICATION MONITORING
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported

TEXACO (Continued) **S105033629**

Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	TEXACO C/O PACIFIC ENVIRONMENT
Address:	3690 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4058
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TEXACO C/O PACIFIC ENVIRONMENT
Address:	3690 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	4058
Air District Name:	BA
SIC Code:	5541
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	TEXACO DOWNSTREAM PROPERTIES INC 211190
Address:	3690 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2017
GEPAID:	CAP000271528
Contact:	JOCKO RODRIGUEZ
Telephone:	8773866044

TEXACO (Continued) **S105033629**

Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.025
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

CERS:
Name: TEXACO - 3690 STEVENS CREEK
Address: 3690 STEVENS CREEK BLVD.
City,State,Zip: SAN JOSE, CA 95117
Site ID: 221704
CERS ID: T0608501423
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: 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

N88 **TEXACO DOWNSTREAM #211190** **RCRA NonGen / NLR** **1024803701**
ENE **3690 STEVENS CREEK BLVD** **CAL000254302**
1/8-1/4 **SAN JOSE, CA 95117**
0.153 mi.
809 ft. **Site 2 of 6 in cluster N**

Relative: **Lower**
Actual: **130 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2002-06-20 00:00:00.0
Facility name: TEXACO DOWNSTREAM #211190
Facility address: 3690 STEVENS CREEK BLVD
SAN JOSE, CA 95117-1252
EPA ID: CAL000254302
Mailing address: PO BOX 6004
SAN RAMON, CA 94583-0000
Contact: KWAME AWUKU
Contact address: 6001 BOLLINGER CANYON RD.
SAN RAMON, CA 94583

TEXACO DOWNSTREAM #211190 (Continued) **1024803701**

Contact country:	Not reported
Contact telephone:	877-386-6044
Contact email:	NAWTDESK@CHEVRON.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KWAME AWUKU
Owner/operator address:	6001 BOLLINGER CANYON RD. SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	877-386-6044
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON CANAL WATER DIST
Owner/operator address:	PO BOX 6004 SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	877-386-6044
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L89 **KEYSTONE AUTO SERVICE** **CERS HAZ WASTE** **S113095198**
NE **2525 KEYSTONE AVE** **HAZNET** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051** **CERS**
0.158 mi.
832 ft. **Site 5 of 6 in cluster L**

Relative:
Lower

Actual:
127 ft.

CERS HAZ WASTE:

Name:	KEYSTONE AUTO SERVICE
Address:	2525 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	41588
CERS ID:	10085011
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	KEYSTONE AUTO SERVICE
Address:	2525 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	2017
GEPAID:	CAL000179782
Contact:	DECKARD PHAM
Telephone:	4082467708
Mailing Name:	Not reported
Mailing Address:	2525 KEYSTONE AVE
Mailing City,St,Zip:	SANTA CLARA, CA 950510000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.16
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	KEYSTONE AUTO SERVICE
Address:	2525 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	2006
GEPAID:	CAL000179782
Contact:	DECKARD PHAM
Telephone:	4082467708
Mailing Name:	Not reported
Mailing Address:	2525 KEYSTONE AVE
Mailing City,St,Zip:	SANTA CLARA, CA 950510000
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.18765
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

CERS:

Name:	KEYSTONE AUTO SERVICE
Address:	2525 KEYSTONE AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	41588

KEYSTONE AUTO SERVICE (Continued) **S113095198**

CERS ID: 10085011
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 41588
Facility Name: KEYSTONE AUTO SERVICE
Env Int Type Code: HWG
Program ID: 10085011
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.325020
Longitude: -121.966904

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Pham Deckard
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: Parent Corporation
Entity Name: KEYSTONE AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Document Preparer
Entity Name: Kim Pham
Entity Title: Not reported
Affiliation Address: Not 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

KEYSTONE AUTO SERVICE (Continued) **S113095198**

Affiliation Address:	2525 Keystone Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Deckard T. Pham
Entity Title:	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) 246-7708
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kim Pham
Entity Title:	Not reported
Affiliation Address:	2525 Keystone Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95151
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Deckard T. Pham
Entity Title:	Not reported
Affiliation Address:	2525 Keystone Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95051
Affiliation Phone:	(408) 246-7708

L90 **KEYSTONE AUTO SERVICE** **RCRA NonGen / NLR** **1024796806**
NE **2525 KEYSTONE AVE** **CAL000179782**
1/8-1/4 **SANTA CLARA, CA 95051**
0.158 mi.
832 ft. **Site 6 of 6 in cluster L**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	1997-09-16 00:00:00.0
Facility name:	KEYSTONE AUTO SERVICE
Facility address:	2525 KEYSTONE AVE SANTA CLARA, CA 95051-0000
EPA ID:	CAL000179782
Contact:	DECKARD PHAM
Contact address:	2525 KEYSTONE AVE SANTA CLARA, CA 95051-0000
Contact country:	Not reported
Contact telephone:	408-246-7708
Contact email:	KEYSTONEAUTOSERVICE@PACBELL.NET
EPA Region:	09
Classification:	Non-Generator

Actual:
127 ft.

KEYSTONE AUTO SERVICE (Continued) **1024796806**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DECKARD PHAM
Owner/operator address:	2525 KEYSTONE AVE SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-246-7708
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DECKARD PHAM
Owner/operator address:	2525 KEYSTONE AVE SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-246-7708
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

O91
NE
1/8-1/4
0.158 mi.
833 ft.

FRONTIER FORD
3701 STEVENS CREEK BL
SANTA CLARA, CA 95051

Site 1 of 3 in cluster O

CUPA Listings **S121470609**
N/A

Relative:
Lower

Actual:
128 ft.

CUPA SANTA CLARA:

Name:	FRONTIER FORD
Address:	3701 STEVENS CREEK BL
City,State,Zip:	SANTA CLARA, CA 95051
Region:	SANTA CLARA
PE#:	2207
Program Description:	GENERATES 25 TO <50 TONS/YR
Latitude:	37.323433
Longitude:	-121.965573
Record ID:	PR0312978
Facility ID:	FA0212470

O92
NE
1/8-1/4
0.158 mi.
833 ft.

ANDERSON BEHEL
3701 STEVENS CREEK BLVD./4355 STEVENS CREEK BLVD.
SANTA CLARA, CA 95051

Site 2 of 3 in cluster O

SWEEPS UST **S106922670**
N/A

Relative:
Lower

Actual:
128 ft.

SWEEPS UST:

Name:	ANDERSON BEHEL
Address:	3701 STEVENS CREEK BLVD./4355 STEVENS CREEK BLVD.
City:	SANTA CLARA
Status:	Active
Comp Number:	41840
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-17-90
Action Date:	10-17-90
Created Date:	10-17-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

O93
NE
1/8-1/4
0.158 mi.
833 ft.

Relative:
Lower

Actual:
128 ft.

FFBH MOTORS LLC DBA FRONTIER FORD
3701 STEVENS CREEK BLVD
SANTA CLARA, CA 95051

Site 3 of 3 in cluster O

Database(s):
RCRA-SQG
LUST
UST
AST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
CERS TANKS
FINDS
ECHO
HAZNET
CERS

EDR ID Number: 1000322337
EPA ID Number: CAD981170822

RCRA-SQG:

Date form received by agency:	2015-01-16 00:00:00.0
Facility name:	FFBH MOTORS LLC DBA FRONTIER FORD
Facility address:	3701 STEVENS CREEK BLVD SANTA CLARA, CA 95051
EPA ID:	CAD981170822
Contact:	RUSS ARONSON
Contact address:	3701 STEVENS CREEK BLVD SANTA CLARA, CA 95051
Contact country:	US
Contact telephone:	877-250-6044
Contact email:	RARONSON@VTAIG.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:	FFBH DEVELOPMENT INC
Owner/operator address:	3701 STEVENS CREEK BLVD SANTA CLARA, CA 95051
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:	2015-02-02 00:00:00.0
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

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Owner/Op end date: Not reported

Owner/operator name: FFBH MOTORS LLC
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: 2015-02-02 00:00:00.0
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: 1996-09-01 00:00:00.0
Site name: FRONTIER FORD
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FRONTIER FORD
Classification: Small Quantity Generator

Date form received by agency: 1986-01-21 00:00:00.0
Site name: FRONTIER FORD
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: 43-0617
Facility Status: Case Closed

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Case Number: 43-0617
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
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=T0608500651
Global Id: T0608500651
Latitude: 37.324255
Longitude: -121.966008
Status: Completed - Case Closed
Status Date: 12/11/1995
Case Worker: UUU
RB Case Number: 43-0617
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: T0608500651
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: T0608500651
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: T0608500651
Action Type: Other
Date: 04/02/1985

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Action: Leak Stopped

Global Id: T0608500651
Action Type: Other
Date: 04/02/1985
Action: Leak Reported

Global Id: T0608500651
Action Type: ENFORCEMENT
Date: 12/11/1995
Action: Closure/No Further Action Letter - #43-0617

Global Id: T0608500651
Action Type: Other
Date: 04/02/1985
Action: Leak Discovery

LUST:
Global Id: T0608500651
Status: Open - Case Begin Date
Status Date: 04/02/1985

Global Id: T0608500651
Status: Completed - Case Closed
Status Date: 12/11/1995

UST:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Facility ID: 43-010-300650
Permitting Agency: SANTA CLARA, CITY OF
Latitude: 37.3252626
Longitude: -121.9648586

Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Facility ID: 43-010-202058
Permitting Agency: Santa Clara City Fire Department
Latitude: 37.324261
Longitude: -121.966057

AST:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City/Zip: SANTA CLARA,95051
Certified Unified Program Agencies: Not reported
Owner: FFBH Motors LLC
Total Gallons: Not reported
CERSID: 10085674
Facility ID: 43-010-300650
Business Name: FRONTIER FORD
Phone: 408-241-1800
Fax: Not reported

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Mailing Address:	3701 Stevens Creek Blvd
Mailing Address City:	Santa Clara
Mailing Address State:	CA
Mailing Address Zip Code:	95051
Operator Name:	Russ Aronson
Operator Phone:	877-250-6044
Owner Phone:	877-250-6044
Owner Mail Address:	3701 Stevens Creek Blvd
Owner State:	CA
Owner Zip Code:	95051
Owner Country:	United States
Property Owner Name:	Frontier Ford
Property Owner Phone:	408-241-1800
Property Owner Mailing Address:	3701 Stevens Creek Blvd
Property Owner City:	Santa Clara
Property Owner Stat :	CA
Property Owner Zip Code:	95051
Property Owner Country:	United States
EPAID:	CAD981170822

Name:	FRONTIER FORD
Address:	3701 STEVENS CREEK BLVD
City/Zip:	SANTA CLARA,
Certified Unified Program Agencies:	Santa Clara City
Owner:	Not reported
Total Gallons:	1,820
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

CERS HAZ WASTE:

Name:	FRONTIER FORD
Address:	3701 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	393476
CERS ID:	10085674

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD.
City: SANTA CLARA
Status: Active
Comp Number: 91168
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-13-91
Action Date: 09-13-91
Created Date: 09-13-91
Owner Tank Id: STIP3
SWRCB Tank Id: 43-010-091168-000001
Tank Status: A
Capacity: 500
Active Date: 09-13-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049384
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: JAMES F. LANDES
Telephone: 408241180
Owner Name: FRONTIER FORD
Owner Address: 3701 STEVENS CREEK BLVD.
Owner City,St,Zip: SANTA CLARA, CA 95051
Total Tanks: 0001

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Leak Detection: None

CA FID UST:
Facility ID: 43000767
Regulated By: UTNKA
Regulated ID: CAD981170
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082411800
Mail To: Not reported
Mailing Address: 3701 STEVENS CREEK BLVD.
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA CLARA 95051
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 393476
CERS ID: 10085674
CERS Description: Underground Storage Tank

Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 393476
CERS ID: 10085674
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002681367

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

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

ECHO:

Envid:	1000322337
Registry ID:	110002681367
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002681367

HAZNET:

Name:	FFBH MOTORS LLC DBA FRONTIER FORD
Address:	3701 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	2017
GEPAID:	CAD981170822
Contact:	AGATHA GUAJARDO
Telephone:	4085576208
Mailing Name:	Not reported
Mailing Address:	3701 STEVENS CREEK BLVD
Mailing City,St,Zip:	SANTA CLARA, CA 950517335
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	1.155
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	FFBH MOTORS LLC DBA FRONTIER FORD
Address:	3701 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	2017
GEPAID:	CAD981170822
Contact:	AGATHA GUAJARDO
Telephone:	4085576208
Mailing Name:	Not reported
Mailing Address:	3701 STEVENS CREEK BLVD
Mailing City,St,Zip:	SANTA CLARA, CA 950517335
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.357
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

Name:	FFBH MOTORS LLC DBA FRONTIER FORD
Address:	3701 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 950510000
Year:	2017
GEPAID:	CAD981170822
Contact:	AGATHA GUAJARDO
Telephone:	4085576208
Mailing Name:	Not reported

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Mailing Address: 3701 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950517335
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 11.11305
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Name: FFBH MOTORS LLC DBA FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 950510000
Year: 2017
GEPAID: CAD981170822
Contact: AGATHA GUAJARDO
Telephone: 4085576208
Mailing Name: Not reported
Mailing Address: 3701 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950517335
Gen County: Santa Clara
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.805
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: FFBH MOTORS LLC DBA FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 950510000
Year: 2016
GEPAID: CAD981170822
Contact: SEAN DUGAN
Telephone: 4085576208
Mailing Name: Not reported
Mailing Address: 3701 STEVENS CREEK BLVD
Mailing City,St,Zip: SANTA CLARA, CA 950517335
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.153
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

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

CERS:
Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 393476

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

CERS ID: 10085674
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-16-2015
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 02/25/2016.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-16-2015
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 02/25/2016.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 01-29-2019
Citation: 23 CCR 16 2638(f), 2641(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f), 2641(i)
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes: Failure to conduct annual monitoring of UST tank. Due in Dec 2018. Schedule annual testing to be witnessed by Fire Dept Cupa . Monitoring system shall be operational at all time.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-29-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Violation Notes:	Returned to compliance on 02/21/2017.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-29-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 02/21/2017.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-13-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/29/2016. Failure to maintain a log of daily inspections as condition of variance
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	06-25-2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Failure to conduct annual monitoring certification for leak detection since March 2019 due date. Originally due in December 2017 however, site was late and performed last test on March 2018.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-17-2014
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 01/07/2015. CFR from 5/14/14 was not signed by a witness and must be submitted via CERS

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 03-08-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: No record of DO monthly inspections on site for 2017 and 2018
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-16-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 02/25/2016.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-16-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 02/25/2016.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-17-2014
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

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

	inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 01/07/2015. Provide DO notification via CERS.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	03-08-2018
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:	The Piping section indicates suction, it must be ?none? as there is no pipin.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-16-2015
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 02/25/2016.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	03-08-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	The monitoring plan section must have a plot plan where the monitoring is performed. It has to have the location of sensors, probes, control panel.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	01-25-2018
Citation:	23 CCR 16 2638(f), 2641(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f), 2641(i)
Violation Description:	Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes:	The annual monitoring panel was not properly tagged.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-16-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 02/25/2016.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	03-08-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	The last tamest was done in 2913. It must be done once every 3 years
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	06-25-2019
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes:	Provide lastest secondary test report on site. No record found.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-17-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

	16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 01/07/2015. Need to provide a UST system plot plan in CERS. Monitoring plan must be complete and accurate in CERS.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	03-08-2018
Citation:	23 CCR 16 2638(f), 2641(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f), 2641(i)
Violation Description:	Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes:	This was past due. It must be done annually.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-29-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 02/21/2017.
Violation Division:	Santa Clara City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	01-02-2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Annual Monitoring System certification was due in December, 2018. This is a repeat violation from the 2017 Annual Monitoring System Certification. Immediately schedule an Annual Monitoring System Certification and ensure that SCFD is given at least 48 hours notice.
Violation Division:	Santa Clara City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	393476
Site Name:	Frontier Ford
Violation Date:	12-17-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/07/2015. Full and complete facility and tank information needed in CERS
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 05-14-2014
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 05/14/2014.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 03-08-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: No record of annual personnel training on site for 2017 and 2018
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 393476
Site Name: Frontier Ford
Violation Date: 12-16-2015
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 02/25/2016.
Violation Division: Santa Clara City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 393476
Facility Name: Frontier Ford
Env Int Type Code: APSA
Program ID: 10085674
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.324257
Longitude: -121.966042

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: FFBH Motors LLC
Entity Title: Not reported
Affiliation Address: 3701 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95051
Affiliation Phone: (877) 250-6044

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Emir Pasic
Entity Title:	Not reported
Affiliation Address:	3701 Stevens Creek Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3701 Stevens Creek Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FRONTIER FORD
Entity Title:	Not reported
Affiliation Address:	Not 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:	FRONTIER FORD
Entity Title:	Not reported
Affiliation Address:	3701 STEVENS CREEK BOULEVARD
Affiliation City:	SANTA CLARA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95051
Affiliation Phone:	(408) 557-6330
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	FRONTIER FORD
Entity Title:	Not reported

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

Affiliation Address: 3701 STEVENS CREEK BOULEVARD
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95051
Affiliation Phone: (408) 557-6330

Affiliation Type Desc: Operator
Entity Name: Mark Podesta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 250-6044

Affiliation Type Desc: Property Owner
Entity Name: FRONTIER FORD
Entity Title: Not reported
Affiliation Address: 3701 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95051
Affiliation Phone: (408) 241-1800

Affiliation Type Desc: UST Permit Applicant
Entity Name: Brian Light
Entity Title: Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 557-6330

Affiliation Type Desc: UST Tank Owner
Entity Name: FRONTIER FORD
Entity Title: Not reported
Affiliation Address: 3701 STEVENS CREEK BOULEVARD
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95051
Affiliation Phone: (408) 557-6330

Name: FRONTIER FORD
Address: 3701 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 258168
CERS ID: T0608500651
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

FFBH MOTORS LLC DBA FRONTIER FORD (Continued) **1000322337**

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

P94 **ABL PROPERTIES, INC. VISTA DEL LAGO III** **RCRA NonGen / NLR** **1024757606**
NNW **2650 KEYSTONE AVENUE** **CAC002977446**
1/8-1/4 **SANTA CLARA, CA 95051**
0.174 mi.
918 ft. **Site 1 of 2 in cluster P**

Relative: **Lower**

Actual: **131 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2018-08-24 00:00:00.0
Facility name:	ABL PROPERTIES, INC. VISTA DEL LAGO III
Facility address:	2650 KEYSTONE AVENUE #10 SANTA CLARA, CA 95051
EPA ID:	CAC002977446
Contact:	LISA CHAVARRIA
Contact address:	2650 KEYSTONE AVENUE SANTA CLARA, CA 95051
Contact country:	Not reported
Contact telephone:	408-267-2910
Contact email:	SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LISA CHAVARRIA
Owner/operator address:	2650 KEYSTONE AVENUE SANTA CLARA, CA 95051
Owner/operator country:	Not reported
Owner/operator telephone:	408-267-2910
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	LISA CHAVARRIA

ABL PROPERTIES, INC. VISTA DEL LAGO III (Continued) **1024757606**

Owner/operator address: 2650 KEYSTONE AVENUE
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 408-267-2910
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

P95 **VISTA DEL LAGO** **RCRA NonGen / NLR** **1024874132**
NNW **2650 KEYSTONE AVE.** **CAL000442787**
1/8-1/4 **SANTA CLARA, CA 95051**
0.174 mi.
918 ft. **Site 2 of 2 in cluster P**

Relative:
Lower

Actual:
131 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-01-28 00:00:00.0
Facility name: VISTA DEL LAGO
Facility address: 2650 KEYSTONE AVE.
SANTA CLARA, CA 95051
EPA ID: CAL000442787
Mailing address: 792 MERIDIAN WAY
SAN JOSE, CA 95126
Contact: ANNALISSA LEONIDO
Contact address: 792 MERIDIAN WAY
SAN JOSE, CA 95126
Contact country: Not reported
Contact telephone: 408-871-8722
Contact email: ANNALISSA@ABLPROPERTIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ANNALISSA LEONIDO
Owner/operator address: 792 MERIDIAN WAY

VISTA DEL LAGO (Continued) **1024874132**

SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-871-8722
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LAGO ASSOCIATES
Owner/operator address: 792 MERIDIAN WAY
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-871-8722
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

N96 **SAN JOSE CHEVROLET** **RCRA-SQG** **1004677535**
East **3640 STEVENS CREEK BLVD** **CPS-SLIC** **CAR000098582**
1/8-1/4 **SAN JOSE, CA 95117** **CERS HAZ WASTE**
0.185 mi. **CERS TANKS**
977 ft. **Site 3 of 6 in cluster N** **FINDS**
ECHO
Relative: **CUPA Listings**
Lower **HAZNET**
Actual: **CERS**
130 ft.

RCRA-SQG:
Date form received by agency: 2001-06-14 00:00:00.0
Facility name: SAN JOSE CHEVROLET
Facility address: 3640 STEVENS CREEK BLVD
SAN JOSE, CA 95117

SAN JOSE CHEVROLET (Continued) **1004677535**

EPA ID: CAR000098582
Mailing address: 3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Contact: JIM CORDER
Contact address: 3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Contact country: US
Contact telephone: 408-249-3131
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: REBECCA ROULETTE
Owner/operator address: 3030 STEVENS CREEK BLVD
SAN JOSE, CA 95128
Owner/operator country: Not reported
Owner/operator telephone: 408-249-3131
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

SAN JOSE CHEVROLET (Continued) **1004677535**

Violation Status: No violations found

CPS-SLIC:

Name:	MOMENTUM CHEVROLET
Address:	3640 STEVENS CREEK BLVD.
City,State,Zip:	SAN JOSE, CA 95117
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/22/2016
Global Id:	T10000007754
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	07S1W15M01s
Latitude:	37.32238
Longitude:	-121.96508
Case Type:	Cleanup Program Site
Case Worker:	AC
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Acetone, Benzene, Diesel, Polynuclear aromatic hydrocarbons (PAHs)
Site History:	The site is bounded to the north by Stevens Creek Boulevard, to the east by San Tomas Expressway, to the south by residential properties, and to the west by Boynton Avenue. A strip mall is located northwest of the site at the intersection of Boynton Avenue and Stevens Creek Boulevard. In November 1986, a 7,500-gallon underground storage tank was reportedly removed from the southwest portion of the site (address referenced as 354 Boynton Avenue in available correspondence) under a permit issued by the San Jose Fire Department. Based on a figure included in the project files, the tank was located approximately 141 feet north of the sites southern property line, and approximately 30 feet east of Boynton Avenue. Soil samples collected from beneath each end of the tank at a depth of approximately 13 feet below ground surface (bgs) reportedly contained concentrations of gasoline-range hydrocarbons below 1 milligram per kilogram (mg/kg). In June 2011, soil borings UST-1 and UST-2 were reportedly advanced on the north and south side of the former UST location to a depth of approximately 20 ft bgs. Groundwater was not encountered in either one of the borings. One soil sample was collected from each boring at a depth of between 18.5 and 19.5 ft bgs. Concentrations of benzene and toluene below 1 mg/kg were detected in the soil samples collected from the borings. In June 2014, three soil borings were advanced at the site to a maximum depth of 10 ft. bgs. Two soil borings, OWS-1 and OWS-2, were advanced on the south and north side, respectively, of the oil/water separator located adjacent to the exit of the car wash on the southern portion of the property. A third boring, SS-1, was advanced inside the service area of the main site building, near the southern wall adjacent to a parts washer where staining was noted on the floor. Elevated concentrations of Total Petroleum Hydrocarbons as Diesel (TPHd) and Motor Oil (TPHmo) were reported in samples collected from boring SS-1 at depths of 2 to 3 ft. bgs. Additionally, concentrations of polycyclic aromatic hydrocarbons (PAHs) and volatile organic compounds (VOCs) were detected in samples collected from the boring at 2-3 ft. and 8-10 ft. bgs. In December 2015, an additional site characterization was completed. Four additional borings were advanced and a total of sixteen soil samples from borings SB-2 through SB-5 were submitted for laboratory analysis. The samples were collected at

SAN JOSE CHEVROLET (Continued) **1004677535**

depths of 2 ft, 4 ft, 6 ft, and 8 ft bgs from each boring. With the exception of TPHmo detected at 20 mg/kg in the soil sample collected at 2 ft bgs from boring SB-4, concentrations of TPHg, TPHd, TPHmo, PAHs and VOCs were not detected in any of the analyzed soil samples above laboratory reporting limits.

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

CERS HAZ WASTE:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 397761
CERS ID: 10352245
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Site ID: 397761
CERS ID: 10352245
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110012213489

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: 1004677535
Registry ID: 110012213489
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012213489

CUPA SANTA CLARA:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.322428
Longitude: -121.965274
Record ID: PR0396843

SAN JOSE CHEVROLET (Continued) **1004677535**

Facility ID: FA0254384

Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.322428
Longitude: -121.965274
Record ID: PR0372225
Facility ID: FA0254384

Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.323144
Longitude: -121.965013
Record ID: PR0402485
Facility ID: FA0270358

Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323144
Longitude: -121.965013
Record ID: PR0402482
Facility ID: FA0270358

Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.323144
Longitude: -121.965013
Record ID: PR0402483
Facility ID: FA0270358

HAZNET:
Name: SAN JOSE CHEVROLET
Address: 3640 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2003
GEPAID: CAR000098582
Contact: Jim Corder
Telephone: 4082493131
Mailing Name: Not reported
Mailing Address: 3030 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 95128

SAN JOSE CHEVROLET (Continued) **1004677535**

Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: T03-Treatment, Incineration
Facility County: Santa Clara

Name: SAN JOSE CHEVROLET
Address: 3640 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2002
GEPAID: CAR000098582
Contact: Jim Corder
Telephone: 4082493131
Mailing Name: Not reported
Mailing Address: 3030 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 95128
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: SAN JOSE CHEVROLET
Address: 3640 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2002
GEPAID: CAR000098582
Contact: Jim Corder
Telephone: 4082493131
Mailing Name: Not reported
Mailing Address: 3030 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 95128
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: Not reported
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Santa Clara

CERS:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BLVD.
City,State,Zip: SAN JOSE, CA 95117
Site ID: 358932
CERS ID: T10000007754
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

SAN JOSE CHEVROLET (Continued) **1004677535**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	MOMENTUM CHEVROLET
Address:	3640 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95117
Site ID:	397761
CERS ID:	10352245
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	397761
Site Name:	Momentum Chevrolet
Violation Date:	09-26-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes:	Plan was provided to Momentum Chevrolet by consultant, Celly Services Inc, but is being maintained only as a electronic copy without management signature. You may print, sign and maintain the plan in hard copy or print page 3, scan, and re-insert/attach electronically.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	397761
Site Name:	Momentum Chevrolet
Violation Date:	09-26-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Records of inspections are incomplete. Records provided indicate only

SAN JOSE CHEVROLET (Continued) **1004677535**

weekly inspection between 7/20 and 8/31 and did not include the year of testing. The form provided was specific to hazardous waste, and did not address SPCC specific concerns or non-waste tanks. Additionally, the form does not address the testing of overfill and monitoring equipment. Additionally, integrety testing is not addressed specifically in the plan. This testing is periodically required above all other inspections.

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

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Spill reporting is not completely discussed in the referenced paragraph 7.1 on pages 11-12. The information to be recorded is attached in Appendix C.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Facility does not have documentation of any maintenance for overfill/level sensing devices.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: The plan does not address storage of oil in the 220 gallon tank located in the service area. Also, plan identifies the ATF tank as being 360 gallons. Plate on tank top identifies tank as 480 gallon

SAN JOSE CHEVROLET (Continued) **1004677535**

capacity.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: the plan as provided includes a cross reference. The cross reference has the following problems: 112.7(h)(1) refers to section 4.4 but the section is incomplete 112.7(e) refers to section spill control, not inspections 112.8(c)(3) references 5.1, but the pertinent information is in 5.4
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Provided spill failure analysis and prediction of direction/rate/quantities do not address releases from overhead delivery hoses in the service area and containment of releases to the shop floor.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 397761
Site Name: Momentum Chevrolet
Violation Date: 09-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in

SAN JOSE CHEVROLET (Continued) **1004677535**

40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: County of Santa Clara, Dept of Environmental Health is not listed in the emergency contact list. Please add DEH to list (408) 918-3400, 1555 Berger Drive 3rd floor, San Jose, CA 95125
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site is a auto dealership with affiliated auto service areas. Oil containers include tanks (120-480 gal) and 55 gallon drums. All tanks area UL listed double walled. Oil storage room is bermed for containment. All oil storage in this room with exception of one 220 gallon double walled tank marked for 5/W30 oil in the service area. Service area has drain running mid-line that is believed to flow to a oil water separator. This system is not discussed anywhere in the plan Training provided 8/15/16. records available demonstrated SPCC specific topics discussed with oil handlers. Plan identifies storage of 8x55 gallon containers. (as an approximation). Noted 11 x 55 gallon drums onsite. If this number starts to exceed 8 by any substantial amount, plan should be amended. Plan developed by Celly Services, dated June 27, 2015. NOTE: certifying PE has signed and dated the plan. Date on PE Certification is 6/27/2017. With revisions to plan, please change to actual date [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: RMH III, INC
Entity Title: Not reported
Affiliation Address: 2575 Auto Mall Pkwy
Affiliation City: Fairfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94533
Affiliation Phone: (707) 402-3100

Affiliation Type Desc: Operator
Entity Name: Rahim Hassanally
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 402-3100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

SAN JOSE CHEVROLET (Continued) **1004677535**

Entity Title:	Not reported
Affiliation Address:	2575 Auto Mall Pkwy
Affiliation City:	Fairfield
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94533
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:	Chris Mamoulelis, Celly Services, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	David McMahon
Entity Title:	Not reported
Affiliation Address:	3640 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95117
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Price
Entity Title:	Chief Compliance Officer
Affiliation Address:	Not 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:	Momentum Auto Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

N97 **RMH3 INC DBA MOMENTVM CHEVOLET** **RCRA NonGen / NLR** **1024844577**
East **3640 STEVENS CREEK BLVD** **CAL000397126**
1/8-1/4 **SAN JOSE, CA 95117**
0.185 mi.
977 ft. **Site 4 of 6 in cluster N**

Relative:
Lower

Actual:
130 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-05-29 00:00:00.0
Facility name:	RMH3 INC DBA MOMENTVM CHEVOLET
Facility address:	3640 STEVENS CREEK BLVD SAN JOSE, CA 95117
EPA ID:	CAL000397126
Contact:	KEN HOCTER
Contact address:	3640 STEVENS CREEK BLVD SAN JOSE, CA 95117-0000
Contact country:	Not reported
Contact telephone:	408-249-3131
Contact email:	KHOCTER@MOMENTUMAUTOGROUP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KEN HOCTER
Owner/operator address:	3640 STEVENS CREEK BLVD SAN JOSE, CA 95117
Owner/operator country:	Not reported
Owner/operator telephone:	408-249-3131
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RMH III, INC
Owner/operator address:	3640 STEVENS CREEK BLVD SAN JOSE, CA 95117
Owner/operator country:	Not reported
Owner/operator telephone:	707-402-3100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

RMH3 INC DBA MOMENTVM CHEVROLET (Continued) **1024844577**

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

N98 **MOMENTUM CHEVROLET** **AST** **S112912185**
East **3640 STEVENS CREEK BL** **HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95117** **HAZMAT**
0.185 mi.
977 ft. **Site 5 of 6 in cluster N**

Relative:
Lower

Actual:
130 ft.

AST:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City/Zip: SAN JOSE,95117
Certified Unified Program Agencies: Not reported
Owner: RHM3 INC
Total Gallons: Not reported
CERSID: 10352245
Facility ID: Not reported
Business Name: Momentum Auto Group
Phone: 408-490-0007
Fax: 408-244-2749
Mailing Address: 2575 Auto Mall Pkwy
Mailing Address City: Fairfield
Mailing Address State: CA
Mailing Address Zip Code: 94533
Operator Name: Ole Wiffer
Operator Phone: 707-402-3100
Owner Phone: 707-402-3100
Owner Mail Address: 2575 Auto Mall Pkwy
Owner State: CA
Owner Zip Code: 94533
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000397126

HAZNET:
Name: ARGONAUT HOLDINGS INC
Address: 3640 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 951270000
Year: 2001
GEPAID: CAC002322585
Contact: DON KOCH/ PROJ MGR
Telephone: 9497523207
Mailing Name: Not reported
Mailing Address: 485 WEST MILWALKIE AVE

MOMENTUM CHEVROLET (Continued) **S112912185**

Mailing City,St,Zip: DETROIT, MI 482020000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.14
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: ARGONAUT HOLDINGS INC
Address: 3640 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 951270000
Year: 2001
GEPAID: CAC002322585
Contact: DON KOCH/ PROJ MGR
Telephone: 9497523207
Mailing Name: Not reported
Mailing Address: 485 WEST MILWALKIE AVE
Mailing City,St,Zip: DETROIT, MI 482020000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.03
CA Waste Code: 232-Pesticides and other waste associated with pesticide production
Method: H01-Transfer Station
Facility County: Santa Clara

Name: ARGONAUT HOLDINGS INC
Address: 3640 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 951270000
Year: 2000
GEPAID: CAC002322585
Contact: DON KOCH/ PROJ MGR
Telephone: 9497523207
Mailing Name: Not reported
Mailing Address: 485 WEST MILWALKIE AVE
Mailing City,St,Zip: DETROIT, MI 482020000
Gen County: Santa Clara
TSD EPA ID: CAD050806850
TSD County: Los Angeles
Tons: 0.9174
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Santa Clara

Name: ARGONAUT HOLDINGS INC
Address: 3640 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 951270000
Year: 2000
GEPAID: CAC002322585
Contact: DON KOCH/ PROJ MGR
Telephone: 9497523207
Mailing Name: Not reported
Mailing Address: 485 WEST MILWALKIE AVE
Mailing City,St,Zip: DETROIT, MI 482020000
Gen County: Santa Clara
TSD EPA ID: CAD981382732

MOMENTUM CHEVROLET (Continued) **S112912185**

TSD County: Alameda
Tons: 143.276
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

SAN JOSE HAZMAT:
Name: MOMENTUM CHEVROLET
Address: 3640 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SAN JOSE
File Num: 495462
Class: Auto Repair

Q99 **IA 052813 JIFFY LUBE #1299** **CUPA Listings** **S121474151**
SW **403 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1047 ft. **Site 1 of 6 in cluster Q**

Relative:
Higher

Actual:
145 ft.

CUPA SANTA CLARA:
Name: IA 052813 JIFFY LUBE #1299
Address: 403 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.32013
Longitude: -121.972556
Record ID: PR0399450
Facility ID: FA0263566

Name: IA 052813 JIFFY LUBE #1299
Address: 403 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.32013
Longitude: -121.972556
Record ID: PR0397166
Facility ID: FA0263566

Name: IA 052813 JIFFY LUBE #1299
Address: 403 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.32013
Longitude: -121.972556
Record ID: PR0388271
Facility ID: FA0263566

Q100 **JIFFY LUBE #1299** **AST** **1007678536**
SW **403 SARATOGA AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **FINDS**
0.198 mi.
1047 ft. **Site 2 of 6 in cluster Q**

Relative:
Higher

Actual:
145 ft.

AST:

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AVE.
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	JIFFY LUBE INTERNATIONAL, INC.
Total Gallons:	5,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402980
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:	43-060-402980-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

JIFFY LUBE #1299 (Continued) **1007678536**

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402980
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:	43-060-402980-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402980
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:	43-060-402980-000003
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AVE
City:	SAN JOSE
Status:	Not reported
Comp Number:	402980
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:	43-060-402980-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE

JIFFY LUBE #1299 (Continued) **1007678536**

Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110017964149

Environmental Interest/Information System
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

Q101 **CHEVRON #9-4510** **LUST** **S104541949**
SW **403 S SARATOGA AVE** **HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95113** **HIST UST**
0.198 mi. **CERS**
1047 ft. **Site 3 of 6 in cluster Q**

Relative: **Higher**
Actual: **145 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/29/1988
Pollution Characterization Began: 12/29/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CHEVRON #9-4510
Address: 403 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16J02F
Date Closed: 05/06/1992
EDR Link ID: 07S1W16J02F

LUST:
Name: CHEVRON #9-4510
Address: 403 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500384
Global Id: T0608500384

CHEVRON #9-4510 (Continued) **S104541949**

Latitude: 37.3198508148175
Longitude: -121.973090171814
Status: Completed - Case Closed
Status Date: 05/06/1992
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: T0608500384
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: T0608500384
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: T0608500384
Action Type: RESPONSE
Date: 01/16/1989
Action: Other Report / Document

Global Id: T0608500384
Action Type: Other
Date: 02/22/1989
Action: Leak Reported

Global Id: T0608500384
Action Type: ENFORCEMENT
Date: 03/25/1992
Action: Notice of Responsibility - #39580

Global Id: T0608500384
Action Type: ENFORCEMENT
Date: 05/06/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500384
Status: Open - Case Begin Date
Status Date: 12/29/1988

CHEVRON #9-4510 (Continued) **S104541949**

Global Id: T0608500384
Status: Open - Site Assessment
Status Date: 12/29/1988

Global Id: T0608500384
Status: Completed - Case Closed
Status Date: 05/06/1992

HIST LUST SANTA CLARA:
Name: Chevron #9-4510
Address: 403 S Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16J02
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1992-05-06 00:00:00

HIST UST:
Name: 94510
Address: 403 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
File Number: 0002D043
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D043.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:

CERS:
Name: CHEVRON #9-4510
Address: 403 S SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 247668
CERS ID: T0608500384
CERS Description: Leaking Underground Storage Tank Cleanup Site

CHEVRON #9-4510 (Continued) **S104541949**

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

Q102 **CHEVRON** **HIST CORTESE** **S102426869**
SW **403 SARATOGA** **HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 94608**
0.198 mi.
1047 ft. **Site 4 of 6 in cluster Q**

Relative:
Higher

Actual:
145 ft.

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	403 SARATOGA
City,State,Zip:	SAN JOSE, CA 94608
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0327

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	403 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129-1326
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	402980
Class:	Auto Repair

Name:	OUT OF BUSINESS
Address:	403 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	402980
Class:	Auto Repair

Q103 **94510** **HIST UST** **U001602986**
SW **403 SARATOGA AVE** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1047 ft. **Site 5 of 6 in cluster Q**

Relative:
Higher

Actual:
145 ft.

HIST UST:

Name:	94510
Address:	403 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000062636
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KING,C J JR
Telephone:	4082960780
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:	1967
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:	1967
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1967
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:	1967
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

Q104 **JIFFY LUBE #1299** **CUPA Listings** **S121469895**
SW **403 SARATOGA AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.198 mi.
1047 ft. **Site 6 of 6 in cluster Q**

Relative: **Higher**

Actual: **145 ft.**

CUPA SANTA CLARA:

Name:	JIFFY LUBE #1299
Address:	403 SARATOGA AV
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.32013
Longitude:	-121.972556
Record ID:	PR0317277
Facility ID:	FA0209329

N105 **TEXACO** **LUST** **U001602977**
ENE **3690 STEVENS CREEK** **HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95117** **HIST CORTESE**
0.199 mi.
1051 ft. **Site 6 of 6 in cluster N**

Relative: **Lower**

Actual: **127 ft.**

LUST SANTA CLARA:

Name:	TEXACO
Address:	3690 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W15M01F
Date Closed:	Not reported
EDR Link ID:	07S1W15M01F

HIST UST:

Name:	TEXACO
Address:	3690 STEVENS CREEK BLVD & BOYN
City,State,Zip:	SAN JOSE, CA 95128
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016074
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	TEXACO USA
Owner Address:	3350 WILSHIRE BLVD.
Owner City,St,Zip:	LOS ANGELES, CA 90010
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

TEXACO (Continued) **U001602977**

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

HIST CORTESE:

edr_fname:	TEXACO
edr_fadd1:	3690 STEVENS CREEK
City,State,Zip:	SAN JOSE, CA 95117
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1452

106
SSW
1/8-1/4
0.205 mi.
1080 ft.

JOHN MICHAEL SOBRATO SINGLE MBR SOBRATO DEVELOPMEN **RCRA NonGen / NLR** **1024776122**
470 SARATOGA AVE **CAC002996057**
SAN JOSE, CA 95129

Relative:
Higher

Actual:
144 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-01-10 00:00:00.0
Facility name:	JOHN MICHAEL SOBRATO SINGLE MBR SOBRATO DEVELOPMENT COMPANY #940, LLC
Facility address:	470 SARATOGA AVE BLDG 479-102 SAN JOSE, CA 95129
EPA ID:	CAC002996057
Mailing address:	10600 N. DE ANZA BLVD. STE 2000 CUPERTINO, CA 95014
Contact:	CARLOS ZAVALA
Contact address:	10600 N. DE ANZA BLVD. STE 2000 CUPERTINO, CA 95014
Contact country:	Not reported
Contact telephone:	408-417-9293
Contact email:	CLAUDIA.MIRANDA@ATIRESTORATION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOHN MICHAEL SOBRATO SINGLE MBR SOB
Owner/operator address:	10600 N. DE ANZA BLVD. STE 2000 CUPERTINO, CA 95014
Owner/operator country:	Not reported

JOHN MICHAEL SOBRATO SINGLE MBR SOBRATO DEVELOPMENT COMPANY (Continued) **1024776122**

Owner/operator telephone: 408-417-9293
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARLOS ZAVALA
Owner/operator address: 10600 N. DE ANZA BLVD. STE 2000
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-417-9293
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

R107 **STEVENS CREEK CHRYSLER JEEP DODGE** **CERS HAZ WASTE** **U001603008**
West **4100 STEVENS CREEK BL** **HIST UST** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **CERS TANKS**
0.213 mi. **CUPA Listings**
1126 ft. **Site 1 of 11 in cluster R** **HAZMAT**
CERS

Relative:
Higher

Actual:
140 ft.

CERS HAZ WASTE:
Name: STEVENS CREEK CHRYSLER JEEP DODGE
Address: 4100 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 71518
CERS ID: 10352698
CERS Description: Hazardous Waste Generator

HIST UST:
Name: SAN JOSE DATSUN

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Address:	4100 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
File Number:	00020853
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020853.pdf
Region:	STATE
Facility ID:	00000008922
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	SAL MARGO
Telephone:	4082476500
Owner Name:	SAN JOSE DATSUN
Owner Address:	4100 STEVENS CREEK BOULEVARD
Owner City,St,Zip:	SAN JOSE, CA 95129
Total Tanks:	0003

Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	71518
CERS ID:	10352698
CERS Description:	Aboveground Petroleum Storage

CUPA SANTA CLARA:

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.322991
Longitude: -121.973678
Record ID: PR0426191
Facility ID: FA0261615

Name: STEVENS CREEK CHRYSLER JEEP DODGE
Address: 4100 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.322991
Longitude: -121.973678
Record ID: PR0397124
Facility ID: FA0261615

Name: STEVENS CREEK CHRYSLER JEEP DODGE
Address: 4100 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.322991
Longitude: -121.973678
Record ID: PR0383656
Facility ID: FA0261615

SAN JOSE HAZMAT:
Name: STEVENS CREEK CHRYSLER JEEF DODGE
Address: 4100 STEVENS CREEK BL 3
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400168
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: STEVENS CREEK CHRYSLER JEEP DODGE
Address: 4100 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 71518
CERS ID: 10352698
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71518
Site Name: STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date: 11-07-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 12/26/2016. The last disposal record for used coolant was 5/24/16. As a large quantity generator of hazardous wastes, your accumulation time limit is 90 days.

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
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 12/26/2016. The following containers in the following areas were missing complete hazardous waste markings: Main Shop: 1 x 55 gallon drum of used oil 1 x 15 gallon waste coolant roller 4 x 3 gallon waste coolant fluid evacuators 10 x 15 gallon used oil rollers 1 x 3 gallon used oil fluid evacuator 1 x 5 gallon container of used oil near the parts washer 1 x 55 gallon drum of paper filters 1 x 5 gallon container of oily debris Back Shop: 2 x 15 gallon used oil roller 1 x 15 gallon waste coolant roller Other Side of Back Shop: 3 x 15 gallon used oil roller 2 x 3 gallon used oil fluid evacuator Outdoor Storage Area: 1 x 15 waste coolant roller Wash and Detail Area: 1 x 5 gallon container of used oil
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 12/26/2016. Facility was noted as having a storage capacity of more than 1320 gallons for petroleum products without having prepared a SPCC plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

	or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 12/26/2016. Observed 1 x 5 gallon container of blue tire dressing in the trash that still had pourable quantity of material present. Observed 1 x 1 gallon container of coolant that was not empty in the trash. Ensure that all containers under 5 gallons are completely empty of free flowing liquids before disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
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 12/26/2016. Facility did not notify the property owner that they are subject to HMBP requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 12/26/2016. Employee hazardous waste training records were not available for review and are not being kept as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
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

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

	date.
Violation Notes:	Returned to compliance on 12/26/2016. Facility's last HMBP submittal was via hardcopy 6/19/12. You may submit a HMBP electronically at https:// frontcounter.sccgov.org/scc/frontcounter.html by completing the following sections: - Regulated Activities - Owner Operator ID - Chemical Inventory - Emergency Response and Training Plan - Facility Maps (template available by request) If you would like assistance with submitting you HMBP, you may contact either of our Hazardous Materials Technicians, Michelle Santos at (408) 918-1981, michelle.santos@cep.sccgov.org or Myra Reichardt at (408) 918-1984, myra.reichardt@cep.sccgov.org.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/26/2016. Manifests 013807473JJK, 013804164JJK were unavailable for review. Manifests 011825697JJK, 013075967JJK were missing the the TSDF signed copies
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 12/26/2016. Contingency plan was unavailable for review on site. HMBP Emergency plan was posted to CERS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
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.

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Violation Notes:	Returned to compliance on 12/26/2016. No annual training in safety procedures has taken place. Ensure that annual training for employees covers all the content in the Hazardous Materials Business Plan and is documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 12/26/2016. 1 x 55 gallon drum of used oil filters was open
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 12/26/2016. The following containers were open during inspection: 1 x 55 gallon drum of used oil in the main shop 1 x 5 gallon container of oily debris in the main shop 1 x 5 gallon container of used oil in the wash and detail area
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 12/26/2016. Per Mr. Miller, tanks are inspected weekly. Begin performing and documenting tank inspections daily.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Violation Date:	11-07-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/26/2016. Observed a saturated rag on the pavement and used oil caked on the pavement outside the service building, near the used oil tank. Ensure that these areas are clean of used oil and free of liquids to prevent an unplanned release into the environment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 12/26/2016. Due to the number and nature of the violations observed, hazardous waste training has not been adequate.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
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 12/26/2016. The site map is missing the following elements: - north arrow - storm drain locations - emergency evacuation assembly areas - utility shut off locations
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

	the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes:	Returned to compliance on 12/26/2016. Used oil and waste coolant tanks did not have overfill prevention controls.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71518
Site Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Violation Date:	11-07-2016
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 12/26/2016. Tank assessments for the used oil and waste coolant tanks were unavailable for review. If tank assessment can not be located, follow the corrective action below and have the tank assessed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted by Mickey Pierce on 10/25/16. Facility is template eligible. Template to be provided with copy of this email.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous materials business plan inspection. Inspection began on 10/25/16 and concluded today. CERS ID: 10352689 Facility has the following reportable chemicals on site: 800 gallons used oil 350 gallons waste coolant 55 gallons waste fuel 220 gallons 5W30 350 gallons 5W20 220 gallons ATF 281 cubic feet oxygen 85 gallons specialty synthetic oil 200 gallons coolant Facility is correctly permitted at BP03 (9 reportable chemicals)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Inspection began on 10/25/16 and concluded today. THe following areas were inspected: service bays, heavy equipment bay, tire area, wash bay, parts storage, and exterior storage tank areas. Observed the following wastes on site: 1 x 500 gallon tank of used oil 1 x 300 gallon tank of waste coolant 15 x 15 gallon used oil rollers 3 x 15 gallon waste coolant rollers 2 x 5 gallon containers of used oil 4 x 3 gallon waste coolant fluid evacuators 2 x 3 gallon used oil fluid evacuators 1 x 55 gallon drum of waste fuel 1 x 55 gallon drum of used oil filters 1 x 55 gallon drum of used oil 2 x 55 gallon drum of waste paper filters 1 x 55 gallon drum of waste absorbent pads 1 x 5 gallon container of oily debris 3 x 5 gallon containers of universal waste batteries Fire extinguishers have had annual maintenance Spill control is available on site Rags are managed by G&K Services Battery cores are managed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Doyle Buckmaster
Entity Title: Not reported
Affiliation Address: 4100 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK CHRYSLER JEEP DODGE
Entity Title: Not reported
Affiliation Address: Not 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

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **U001603008**

Entity Name:	KPA, 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:	Legal Owner
Entity Name:	MATTHEW ENTERPRISES INC
Entity Title:	Not reported
Affiliation Address:	4100 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 248-1800
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4100 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Nickerson
Entity Title:	Fixed Ops Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Chris Nickerson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 750-2897

R108
West
1/8-1/4
0.213 mi.
1126 ft.

STEVENS CREEK CHRYSLER JEEP DODGE
4100 STEVENS CREEK BLVD
SAN JOSE, CA 95129

Site 2 of 11 in cluster R

CUPA Listings **S121472534**
HAZNET **N/A**

Relative:
Higher

Actual:
140 ft.

CUPA SANTA CLARA:

Name:	CHRIS'S DODGE WORLD
Address:	4100 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.322991
Longitude:	-121.973678
Record ID:	PR0371222
Facility ID:	FA0254484

HAZNET:

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951291335
Year:	2017
GEPAID:	CAL000314285
Contact:	CHRIS NICKERSON
Telephone:	5107502897
Mailing Name:	Not reported
Mailing Address:	711 SERRAMONTE BLVD
Mailing City,St,Zip:	COLMA, CA 940143221
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	1.07
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951291335
Year:	2017
GEPAID:	CAL000314285
Contact:	CHRIS NICKERSON
Telephone:	5107502897
Mailing Name:	Not reported
Mailing Address:	711 SERRAMONTE BLVD
Mailing City,St,Zip:	COLMA, CA 940143221
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	1.496
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BLVD

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **S121472534**

City,State,Zip:	SAN JOSE, CA 951291335
Year:	2016
GEPAID:	CAL000314285
Contact:	CHRIS NICKERSON
Telephone:	5107502897
Mailing Name:	Not reported
Mailing Address:	4100 STEVENS CREEK BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951291335
Gen County:	Santa Clara
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	0.32
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	STEVENS CREEK CHRYSLER JEEP DODGE
Address:	4100 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951291335
Year:	2016
GEPAID:	CAL000314285
Contact:	CHRIS NICKERSON
Telephone:	5107502897
Mailing Name:	Not reported
Mailing Address:	4100 STEVENS CREEK BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951291335
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.136
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

R109 **STEVENS CREEK CHRYSLER JEEP DODGE** **RCRA NonGen / NLR** **1024815607**
West **4100 STEVENS CREEK BLVD** **CAL000314285**
1/8-1/4 **SAN JOSE, CA 95129**
0.213 mi.
1126 ft. **Site 3 of 11 in cluster R**

Relative: RCRA NonGen / NLR:
Higher

Date form received by agency:	2006-12-14 00:00:00.0
Facility name:	STEVENS CREEK CHRYSLER JEEP DODGE
Facility address:	4100 STEVENS CREEK BLVD SAN JOSE, CA 95129-1335
EPA ID:	CAL000314285
Mailing address:	711 SERRAMONTE BLVD COLMA, CA 94014-3221
Contact:	CHRIS NICKERSON
Contact address:	711 SERRAMONTE BLVD COLMA, CA 94014
Contact country:	Not reported
Contact telephone:	510-750-2897
Contact email:	TEAMVWCHRIS@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator

Actual:
140 ft.

STEVENS CREEK CHRYSLER JEEP DODGE (Continued) **1024815607**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MATHEW ENTERPRISE INC
Owner/operator address:	4100 STEVENS CREEK BLVD
	SAN JOSE, CA 95129
Owner/operator country:	Not reported
Owner/operator telephone:	408-248-1800
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHRIS NICKERSON
Owner/operator address:	711 SERRAMONTE BLVD
	COLMA, CA 94014
Owner/operator country:	Not reported
Owner/operator telephone:	510-750-2897
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

S110 **SAN TOMAS EXPRESS CAR WASH** **LUST** **U001601879**
ENE **3657 STEVENS CREEK BLVD** **HIST LUST** **N/A**
1/8-1/4 **SANTA CLARA, CA 95050** **HIST UST**
0.214 mi.
1129 ft. **Site 1 of 5 in cluster S**

Relative:
Lower

Actual:
127 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W15E01f
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:	Case Closed
Case Number:	07S1W15E02f
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:	8/6/1997
Pollution Characterization Began:	9/5/2001
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Name:	San Tomas Express Car Wash
Address:	3657 Stevens Creek Blvd
City:	Santa Clara
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W15E01
Oversite Agency:	SCVWD
Date Listed:	1990-06-21 00:00:00
Closed Date:	1994-11-10 00:00:00

Name:	Deuces Car Wash
Address:	3657 Stevens Creek Blvd
City:	Santa Clara
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W15E02
Oversite Agency:	SCVWD
Date Listed:	1998-07-21 00:00:00
Closed Date:	2004-07-26 00:00:00

SAN TOMAS EXPRESS CAR WASH (Continued) **U001601879**

HIST UST:

Name:	SAN TOMAS EXPRESS WASH
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053038
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	R.L. CARLEY
Telephone:	4082479650
Owner Name:	RUSSELL L. CORLEY
Owner Address:	3657 STEVENS CK. BLVD.
Owner City,St,Zip:	SANTA CLARA, CA 95051
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

S111 **SAN TOMAS EXPRESS CAR WASH** **SWEEPS UST** **S101625282**
ENE **3657 STEVENS CREEK BLVD.** **CA FID UST** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.214 mi.
1129 ft. **Site 2 of 5 in cluster S**

Relative: SWEEPS UST:
Lower

Actual:
127 ft.

Name:	SAN TOMAS EXPRESS CAR WASH
Address:	3657 STEVENS CREEK BLVD.
City:	SANTA CLARA
Status:	Active
Comp Number:	53038
Number:	2

SAN TOMAS EXPRESS CAR WASH (Continued) **S101625282**

Board Of Equalization: Not reported
Referral Date: 12-31-90
Action Date: 12-31-90
Created Date: 12-31-90
Owner Tank Id: G5611-1
SWRCB Tank Id: 43-010-053038-000001
Tank Status: A
Capacity: 10000
Active Date: 12-31-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: SAN TOMAS EXPRESS CAR WASH
Address: 3657 STEVENS CREEK BLVD.
City: SANTA CLARA
Status: Active
Comp Number: 53038
Number: 2
Board Of Equalization: Not reported
Referral Date: 12-31-90
Action Date: 12-31-90
Created Date: 12-31-90
Owner Tank Id: G5611-2
SWRCB Tank Id: 43-010-053038-000002
Tank Status: A
Capacity: 10000
Active Date: 12-31-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SAN TOMAS EXPRESS CAR WASH
Address: 3657 STEVENS CREEK BLVD.
City: SANTA CLARA
Status: Active
Comp Number: 53038
Number: 2
Board Of Equalization: Not reported
Referral Date: 12-31-90
Action Date: 12-31-90
Created Date: 12-31-90
Owner Tank Id: G5611-3
SWRCB Tank Id: 43-010-053038-000003
Tank Status: A
Capacity: 6000
Active Date: 12-31-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 43001241
Regulated By: UTNKA

SAN TOMAS EXPRESS CAR WASH (Continued) **S101625282**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4082479650
Mail To:	Not reported
Mailing Address:	3657 STEVENS CREEK BLVD.
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA CLARA 95051
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

S112 **STEVENS CREEK AUTO CARE** **CERS HAZ WASTE** **S121747670**
ENE **3657 STEVENS CREEK BLVD** **CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.214 mi.
1129 ft. **Site 3 of 5 in cluster S**

Relative: **Lower**

Actual: **127 ft.**

CERS HAZ WASTE:

Name:	STEVENS CREEK AUTO CARE
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	157266
CERS ID:	10595659
CERS Description:	Hazardous Waste Generator

CERS:

Name:	STEVENS CREEK AUTO CARE
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	157266
CERS ID:	10595659
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

STEVENS CREEK AUTO CARE (Continued) **S121747670**

Eval Date:	08-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara City Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	157266
Facility Name:	Stevens Creek Auto Care
Env Int Type Code:	HWG
Program ID:	10595659
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.323990
Longitude:	-121.964780

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Ali Bayatoni
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95123
Affiliation Phone:	(408) 507-2225

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970

Affiliation Type Desc:	Parent Corporation
Entity Name:	Stevens Creek 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:	Identification Signer
Entity Name:	Ali Bayatoni
Entity Title:	Vice President/Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STEVENS CREEK AUTO CARE (Continued) **S121747670**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ali Bayatoni
Entity Title:	Not reported
Affiliation Address:	3657 Stevens Creek Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported

S113 **SAN TOMAS EXPRESS WASH** **HIST UST** **S118415089**
ENE **3657 STEVENS CK BLVD** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.214 mi.
1129 ft. **Site 4 of 5 in cluster S**

Relative: HIST UST:
Lower

Name:	SAN TOMAS EXPRESS WASH
Address:	3657 STEVENS CK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	00020831
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020831.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

Actual:
127 ft.

Click here for Geo Tracker PDF:

S114 **SAN TOMAS EXPRESS CAR WASH** **LUST** **S103655604**
ENE **3657 STEVENS CREEK BLVD** **HIST CORTESE** **N/A**
1/8-1/4 **SANTA CLARA, CA 95050** **CERS**
0.214 mi.
1129 ft. **Site 5 of 5 in cluster S**

Relative:
Lower

Actual:
127 ft.

LUST SANTA CLARA:

Name:	SAN TOMAS EXPRESS CAR WASH
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W15E01F
Date Closed:	11/10/1994
EDR Link ID:	07S1W15E01F

Name:	DEUCES CAR WASH
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W15E02F
Date Closed:	07/26/2004
EDR Link ID:	07S1W15E02F

LUST:

Name:	DEUCES CAR WASH
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501193
Global Id:	T0608501193
Latitude:	37.3233
Longitude:	-121.963915
Status:	Completed - Case Closed
Status Date:	07/26/2004
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501193
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:	T0608501193
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 01/30/2003
Action: Staff Letter - #41123

Global Id: T0608501193
Action Type: RESPONSE
Date: 10/29/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608501193
Action Type: RESPONSE
Date: 09/15/2000
Action: Other Workplan

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/15/1999
Action: Other Report / Document

Global Id: T0608501193
Action Type: RESPONSE
Date: 05/01/2001
Action: Other Report / Document

Global Id: T0608501193
Action Type: RESPONSE
Date: 07/16/2004
Action: Well Destruction Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/26/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501193
Action Type: RESPONSE
Date: 09/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501193
Action Type: RESPONSE

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

Date: 11/01/2000
Action: Preliminary Site Assessment Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 03/01/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501193
Action Type: RESPONSE
Date: 09/07/2001
Action: Soil and Water Investigation Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/12/2002
Action: Soil and Water Investigation Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501193
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501193
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501193
Action Type: RESPONSE
Date: 12/18/2000
Action: Soil and Water Investigation Report

Global Id: T0608501193
Action Type: RESPONSE
Date: 06/24/2002
Action: Well Installation Report

Global Id: T0608501193
Action Type: REMEDIATION
Date: 08/06/1997
Action: Excavation

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 02/14/2002
Action: Staff Letter - #22040

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501193
Action Type: Other
Date: 10/21/1997
Action: Leak Reported

Global Id: T0608501193
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 08/03/2000
Action: Staff Letter - #22033

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 08/06/2000
Action: Staff Letter - #22031

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 05/11/2001
Action: Staff Letter - #22038

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 08/21/2001
Action: Warning Letter - #22037

Global Id: T0608501193
Action Type: ENFORCEMENT
Date: 04/09/2002
Action: Staff Letter - #38132

LUST:
Global Id: T0608501193
Status: Open - Case Begin Date
Status Date: 08/06/1997

Global Id: T0608501193
Status: Open - Site Assessment
Status Date: 08/06/1997

Global Id: T0608501193
Status: Open - Site Assessment
Status Date: 09/05/2001

Global Id: T0608501193
Status: Completed - Case Closed
Status Date: 07/26/2004

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

Name:	SAN TOMAS EXPRESS CAR WASH
Address:	3657 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502294
Global Id:	T0608502294
Latitude:	37.323943
Longitude:	-121.964792
Status:	Completed - Case Closed
Status Date:	11/10/1994
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608502294
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:	T0608502294
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:	T0608502294
Action Type:	RESPONSE
Date:	02/02/1994
Action:	Other Report / Document

Global Id:	T0608502294
Action Type:	Other
Date:	01/01/1989
Action:	Leak Reported

Global Id:	T0608502294
Action Type:	ENFORCEMENT
Date:	11/10/1994
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0608502294

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608502294
Status: Completed - Case Closed
Status Date: 11/10/1994

HIST CORTESE:
edr_fname: SAN TOMAS EXPRESS CAR WAS
edr_fadd1: 3657 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA 95051
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1209

CERS:
Name: DEUCES CAR WASH
Address: 3657 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 200712
CERS ID: T0608501193
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

Name: SAN TOMAS EXPRESS CAR WASH
Address: 3657 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 258631
CERS ID: T0608502294
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

SAN TOMAS EXPRESS CAR WASH (Continued) **S103655604**

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

T115 **NORTHERN DENTAL CARE** **CERS HAZ WASTE** **S121787345**
NNE **122 SARATOGA AVE** **CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.218 mi.
1150 ft. **Site 1 of 2 in cluster T**

Relative:
Lower

Actual:
123 ft.

CERS HAZ WASTE:

Name:	NORTHERN DENTAL CARE
Address:	122 SARATOGA AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	52634
CERS ID:	10132024
CERS Description:	Hazardous Waste Generator

CERS:

Name:	NORTHERN DENTAL CARE
Address:	122 SARATOGA AVE
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	52634
CERS ID:	10132024
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed during inspection
Eval Division:	Santa Clara City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	52634
Facility Name:	Northern Dental Care
Env Int Type Code:	HWG
Program ID:	10132024
Coord Name:	Not reported

NORTHERN DENTAL CARE (Continued) **S121787345**

Ref Point Type Desc: Unknown
Latitude: 37.326157
Longitude: -121.968102

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Leonard Feld
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) 556-1333

Affiliation Type Desc: Operator
Entity Name: Leonard Feld DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 556-1333

Affiliation Type Desc: Identification Signer
Entity Name: Rosanna Granados
Entity Title: Office 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: Northern Dental 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: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Environmental Contact
Entity Name: Rosanna Granados

NORTHERN DENTAL CARE (Continued) **S121787345**

Entity Title:	Not reported
Affiliation Address:	Same as above
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

T116 **SOUTH BAY HEALTH CENTER** **CUPA Listings** **S121470309**
NNE **122 SARATOGA AV** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.218 mi.
1150 ft. **Site 2 of 2 in cluster T**

Relative:
Lower

Actual:
123 ft.

CUPA SANTA CLARA:

Name:	SOUTH BAY HEALTH CENTER
Address:	122 SARATOGA AV
City,State,Zip:	SANTA CLARA, CA 95051
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.325867
Longitude:	-121.967857
Record ID:	PR0317886
Facility ID:	FA0211466

R117 **PORSCHE OF STEVENS CREEK** **CERS HAZ WASTE** **S121788533**
WNW **4155 STEVENS CREEK BLVD** **CERS** **N/A**
1/8-1/4 **SANTA CLARA, CA 95051**
0.223 mi.
1176 ft. **Site 4 of 11 in cluster R**

Relative:
Higher

Actual:
139 ft.

CERS HAZ WASTE:

Name:	PORSCHE OF STEVENS CREEK
Address:	4155 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	58204
CERS ID:	10099570
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PORSCHE OF STEVENS CREEK
Address:	4155 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	58204
CERS ID:	10099570
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	58204
Site Name:	PORSCHE OF STEVENS CREEK
Violation Date:	11-25-2013
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

PORSCHE OF STEVENS CREEK (Continued) **S121788533**

to maintain analysis results for three years.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58204
Site Name: PORSCHE OF STEVENS CREEK
Violation Date: 11-25-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: Santa Clara City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013

PORSCHE OF STEVENS CREEK (Continued) **S121788533**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 58204
Facility Name: PORSCHE OF STEVENS CREEK
Env Int Type Code: HWG
Program ID: 10099570
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.323986
Longitude: -121.974494

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

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE SQUATRITTO
Entity Title: Not reported
Affiliation Address: 4155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PENSKE AUTO GROUP, DBA PORSCHE OF STEVENS CREEK
Entity Title: Not reported
Affiliation Address: 4155 Stevens Creek Blvd
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95051
Affiliation Phone: (408) 247-1655

Affiliation Type Desc: Operator
Entity Name: MIKE SQUATRITTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

PORSCHE OF STEVENS CREEK (Continued) **S121788533**

Affiliation Phone:	(408) 247-1655
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara City Fire Dept
Entity Title:	Not reported
Affiliation Address:	1675 Lincoln Street
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95050
Affiliation Phone:	(408) 615-4970
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4155 Stevens Creek Blvd
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95051
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Squatritto
Entity Title:	Parts and Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PENSKE AUTOMOTIVE GROUP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R118
WNW
1/8-1/4
0.223 mi.
1176 ft.

PORSCHE OF STEVENS CREEK **RCRA-LQG** **1009216566**
4155 STEVENS CREEK BLVD **CAR000169557**
SANTA CLARA, CA 95051

Site 5 of 11 in cluster R

Relative:
Higher

Actual:
139 ft.

RCRA-LQG:

Date form received by agency:	2017-07-17 00:00:00.0
Facility name:	PORSCHE OF STEVENS CREEK
Facility address:	4155 STEVENS CREEK BLVD SANTA CLARA, CA 95051
EPA ID:	CAR000169557
Mailing address:	W CAPITOL EXPRESSWAY AUTO MALL SAN JOSE, CA 95136
Contact:	MIKE SQUATRITTO

PORSCHE OF STEVENS CREEK (Continued) **1009216566**

Contact address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
Contact country: US
Contact telephone: 408-247-1655
Contact email: MSQUATRITTO@PENSKEAUTOMOTIVE.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: UAG STEVENS CREEK II DBA PORSC
Owner/operator address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
Owner/operator country: US
Owner/operator telephone: 480-247-1655
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: 2006-01-17 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: MIKE SQUATRITTO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-01-17 00:00:00.0
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

PORSCHE OF STEVENS CREEK (Continued) **1009216566**

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: 2005-12-08 00:00:00.0
Site name: UNITED AUTO GROUP STEVENS CREEK I
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Violation Status: No violations found

R119 **PORSCHE OF STEVENS CREEK** **HAZNET S113138750**
WNW **4155 STEVENS CREEK BL** **HAZMAT N/A**
1/8-1/4 **SAN JOSE, CA 95051**
0.223 mi.
1176 ft. **Site 6 of 11 in cluster R**

Relative: **Higher**

Actual: **139 ft.**

HAZNET:
Name: UAG STEVENS CREEK II
Address: 4155 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2017
GEPAID: CAL000297821
Contact: MIKE SQUATRITTO

PORSCHE OF STEVENS CREEK (Continued) **S113138750**

Telephone: 4082471655
Mailing Name: Not reported
Mailing Address: 740 W CAPITOL EXPRESSWAY AUTO MALL
Mailing City,St,Zip: SAN JOSE, CA 951360000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.175
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: UAG STEVENS CREEK II
Address: 4155 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2017
GEPAID: CAL000297821
Contact: MIKE SQUATRITTO
Telephone: 4082471655
Mailing Name: Not reported
Mailing Address: 740 W CAPITOL EXPRESSWAY AUTO MALL
Mailing City,St,Zip: SAN JOSE, CA 951360000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.575
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: UAG STEVENS CREEK II
Address: 4155 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2017
GEPAID: CAL000297821
Contact: MIKE SQUATRITTO
Telephone: 4082471655
Mailing Name: Not reported
Mailing Address: 740 W CAPITOL EXPRESSWAY AUTO MALL
Mailing City,St,Zip: SAN JOSE, CA 951360000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: UAG STEVENS CREEK II
Address: 4155 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2017
GEPAID: CAL000297821
Contact: MIKE SQUATRITTO

PORSCHE OF STEVENS CREEK (Continued) **S113138750**

Telephone: 4082471655
Mailing Name: Not reported
Mailing Address: 740 W CAPITOL EXPRESSWAY AUTO MALL
Mailing City,St,Zip: SAN JOSE, CA 951360000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: UAG STEVENS CREEK II
Address: 4155 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2016
GEPAID: CAL000297821
Contact: MIKE SQUATRITTO
Telephone: 4082471655
Mailing Name: Not reported
Mailing Address: 740 W CAPITOL EXPRESSWAY AUTO MALL
Mailing City,St,Zip: SAN JOSE, CA 951360000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: PORSCHE OF STEVENS CREEK
Address: 4155 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95051
Region: SAN JOSE
File Num: 412208
Class: Misc. Complex firms and labs

R120 **UAG STEVENS CREEK II** **RCRA NonGen / NLR** **1024812038**
WNW **4155 STEVENS CREEK BLVD** **CAL000297821**
1/8-1/4 **SANTA CLARA, CA 95051**
0.223 mi.
1176 ft. **Site 7 of 11 in cluster R**

Relative: **Higher**

Actual: **139 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2005-08-23 00:00:00.0
Facility name: UAG STEVENS CREEK II
Facility address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
EPA ID: CAL000297821
Mailing address: 740 W CAPITOL EXPRESSWAY AUTO MALL
SAN JOSE, CA 95136-0000

UAG STEVENS CREEK II (Continued) **1024812038**

Contact: MIKE SQUATRITTO
Contact address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
Contact country: Not reported
Contact telephone: 408-247-1655
Contact email: MSQUATRITTO@PENSKEAUTOMOTIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: UAG STEVENS CREEK II DBA PORSC
Owner/operator address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 480-247-1655
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE SQUATRITTO
Owner/operator address: 4155 STEVENS CREEK BLVD
SANTA CLARA, CA 95051
Owner/operator country: Not reported
Owner/operator telephone: 408-247-1655
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

R121 **CONTINENTAL $1.75 CLEANERS** **CUPA Listings** **S121473124**
West **4160 STEVENS CREEK BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95129**
0.249 mi.
1317 ft. **Site 8 of 11 in cluster R**

Relative:
Higher

Actual:
142 ft.

CUPA SANTA CLARA:

Name:	CONTINENTAL $1.75 CLEANERS
Address:	4160 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.323084
Longitude:	-121.974842
Record ID:	PR0377409
Facility ID:	FA0257861

R122 **CONTINENTAL CLEANERS** **DRYCLEANERS** **S106167558**
West **4160 STEVENS CREEK BLVD** **EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95129** **CERS**
0.249 mi.
1317 ft. **Site 9 of 11 in cluster R**

Relative:
Higher

Actual:
142 ft.

DRYCLEANERS:

Name:	CONTINENTAL $1.75 CLEANERS
Address:	4160 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
EPA Id:	CAL000278132
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	01/13/2004
Facility Active:	No
Inactive Date:	06/30/2007
Facility Addr2:	Not reported
Owner Name:	JIM MAYFIELD
Owner Address:	4160 STEVENS CREEK
Owner Address 2:	Not reported
Owner Telephone:	4086159481
Contact Name:	JIM MAYFIELD OWNER/GENERAL MGR
Contact Address:	4160 STEVENS CREEK BLVD
Contact Address 2:	Not reported
Contact Telephone:	4086159481
Mailing Name:	Not reported
Mailing Address 1:	4160 STEVENS CREEK BLVD
Mailing Address 2:	Not reported
Mailing City:	SAN JOSE
Mailing State:	CA
Mailing Zip:	95129
Owner Fax:	Not reported
Region Code:	2

EMI:

Name:	CONTINENTAL CLEANERS
Address:	4160 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2008

CONTINENTAL CLEANERS (Continued) **S106167558**

County Code:	43
Air Basin:	SF
Facility ID:	16126
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:	.323
Reactive Organic Gases Tons/Yr:	.1292
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CONTINENTAL CLEANERS
Address:	4160 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16126
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:	0.32300000000000001
Reactive Organic Gases Tons/Yr:	0.12920000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	CONTINENTAL CLEANERS
Address:	4160 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	462200
CERS ID:	110054201822
CERS Description:	US EPA Air Emission Inventory System (EIS)

R123 **TOSCO 76 #4832** **LUST** **S103723235**
WNW **4185 STEVENS CREEK BLVD** **HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95051**
0.256 mi.
1350 ft. **Site 10 of 11 in cluster R**

Relative:
Higher

Actual:
140 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W16G03f
How Discovered:	Not reported
Leak Cause:	Not reported

TOSCO 76 #4832 (Continued) **S103723235**

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/26/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Tosco 76 #4832
Address: 4185 Stevens Creek Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16G03
Oversite Agency: SCVWD
Date Listed: 1998-11-02 00:00:00
Closed Date: 2003-11-07 00:00:00

R124 **UNION OIL SS 4832** **LUST** **S103991786**
WNW **4185 STEVENS CREEK BLVD** **HIST UST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **HAZNET**
0.256 mi. **HIST CORTESE**
1350 ft. **Site 11 of 11 in cluster R** **CERS**

Relative: Higher
Actual: 140 ft.

LUST SANTA CLARA:
Name: TOSCO 76 #4832
Address: 4185 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16G03F
Date Closed: 12/09/2008
EDR Link ID: 07S1W16G03F

LUST:
Name: TOSCO 76 #4832
Address: 4185 STEVENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502134
Global Id: T0608502134
Latitude: 37.3236833333334
Longitude: -121.9749
Status: Completed - Case Closed
Status Date: 12/09/2008
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: 07S1W16G03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

UNION OIL SS 4832 (Continued) **S103991786**

LUST:
Global Id: T0608502134
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: T0608502134
Action Type: Other
Date: 09/14/1998
Action: Leak Discovery

Global Id: T0608502134
Action Type: RESPONSE
Date: 11/20/2007
Action: Other Report / Document

Global Id: T0608502134
Action Type: RESPONSE
Date: 01/14/1999
Action: Other Workplan

Global Id: T0608502134
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608502134
Action Type: RESPONSE
Date: 10/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502134
Action Type: RESPONSE
Date: 10/19/1998
Action: Unauthorized Release Form

Global Id: T0608502134
Action Type: RESPONSE
Date: 09/24/1999
Action: Soil and Water Investigation Report

Global Id: T0608502134
Action Type: RESPONSE
Date: 08/28/2003
Action: Well Destruction Report

Global Id: T0608502134
Action Type: RESPONSE
Date: 05/24/1999
Action: Preliminary Site Assessment Report

UNION OIL SS 4832 (Continued) **S103991786**

Global Id: T0608502134
Action Type: RESPONSE
Date: 09/14/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 11/09/1998
Action: Notice of Responsibility - #89811

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 11/07/2003
Action: Closure/No Further Action Letter - #307011

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Notice of Responsibility - #70711

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 02/29/2008
Action: Staff Letter - #809220

Global Id: T0608502134
Action Type: Other
Date: 09/14/1998
Action: Leak Stopped

Global Id: T0608502134
Action Type: REMEDIATION
Date: 06/01/1998
Action: Excavation

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 11/28/2007
Action: Staff Letter - #708211

Global Id: T0608502134
Action Type: Other
Date: 10/19/1998
Action: Leak Reported

Global Id: T0608502134
Action Type: RESPONSE
Date: 07/14/2008
Action: Preliminary Site Assessment Report

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 07/29/2008
Action: Staff Letter - #809270

Global Id: T0608502134
Action Type: ENFORCEMENT

UNION OIL SS 4832 (Continued) **S103991786**

Date: 12/09/2008
Action: Closure/No Further Action Letter

Global Id: T0608502134
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Other Report

Global Id: T0608502134
Action Type: RESPONSE
Date: 02/25/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0608502134
Action Type: Other
Date: 06/01/1998
Action: Leak Began

LUST:
Global Id: T0608502134
Status: Open - Case Begin Date
Status Date: 05/28/1998

Global Id: T0608502134
Status: Open - Site Assessment
Status Date: 05/28/1998

Global Id: T0608502134
Status: Completed - Case Closed
Status Date: 11/07/2003

Global Id: T0608502134
Status: Open - Reopen Case
Status Date: 11/06/2007

Global Id: T0608502134
Status: Open - Site Assessment
Status Date: 02/25/2008

Global Id: T0608502134
Status: Open - Site Assessment
Status Date: 02/29/2008

Global Id: T0608502134
Status: Completed - Case Closed
Status Date: 12/09/2008

HIST UST:
Name: UNION OIL SS 4832
Address: 4185 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
File Number: 00020A13
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A13.pdf
Region: Not reported
Facility ID: Not reported

UNION OIL SS 4832 (Continued) **S103991786**

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:

HAZNET:

Name:	DASHE PETROLEUM INC (STEVENS CREEK 76)
Address:	4185 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2017
GEPAID:	CAL000388796
Contact:	DAVID POLANCO
Telephone:	9168788435
Mailing Name:	Not reported
Mailing Address:	15559 UNION AVE
Mailing City,St,Zip:	LOS GATOS, CA 95032
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.231
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara
Name:	DASHE PETROLEUM INC (STEVENS CREEK 76)
Address:	4185 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2017
GEPAID:	CAL000388796
Contact:	DAVID POLANCO
Telephone:	9168788435
Mailing Name:	Not reported
Mailing Address:	15559 UNION AVE
Mailing City,St,Zip:	LOS GATOS, CA 95032
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.0375
CA Waste Code:	352-Other organic solids
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

UNION OIL SS 4832 (Continued) **S103991786**

Facility County: Santa Clara

Name: DASHE PETROLEUM INC (STEVENS CREEK 76)
Address: 4185 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2015
GEPAID: CAL000388796
Contact: DAVID M POLANCO JR.
Telephone: 9168788435
Mailing Name: Not reported
Mailing Address: 1704 ALMOND BLOSSOM LANE
Mailing City,St,Zip: SAN JOSE, CA 951240000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

HIST CORTESE:
edr_fname: TOSCO 76
edr_fadd1: 4185 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA 94005
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2322

CERS:
Name: TOSCO 76 #4832
Address: 4185 STEVENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 241946
CERS ID: T0608502134
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

U125
WSW
1/4-1/2
0.262 mi.
1384 ft.

KWICK WAU MUFFLER
350 S. KILEY BLVD
SAN JOSE, CA 95129

Site 1 of 2 in cluster U

CPS-SLIC **S105085604**
N/A

Relative:
Higher

Actual:
145 ft.

CPS-SLIC:

Name:	KWICK WAU MUFFLER
Address:	350 S. KILEY BLVD
City,State,Zip:	SAN JOSE, CA 95129
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	09/15/2015
Global Id:	SLT2O283174
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.322019
Longitude:	-121.974446
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0962
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs), Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

U126
WSW
1/4-1/2
0.262 mi.
1384 ft.

KWICK WAU MUFFLER
350 S. KILEY BLVD
SAN JOSE, CA 95129

Site 2 of 2 in cluster U

CPS-SLIC **S106235296**
CERS **N/A**

Relative:
Higher

Actual:
145 ft.

SLIC REG 2:

Region:	2
Facility ID:	SLT2O283174
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CERS:

Name:	KWICK WAU MUFFLER
Address:	350 S. KILEY BLVD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	258374
CERS ID:	SLT2O283174

KWICK WAU MUFFLER (Continued) **S106235296**

CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MADJID DELKASH - 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

V127 **SHELL** **LUST** **S106610956**
West **4198 STEVENS CREEK BLVD** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.270 mi.
1427 ft. **Site 1 of 5 in cluster V**

Relative: **Higher**
Actual: **141 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16F01f
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: 7/23/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

V128 **SHELL** **LUST** **S110060867**
West **4198 STEVENS CREEK** **HIST CORTESE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **CERS**
0.270 mi.
1427 ft. **Site 2 of 5 in cluster V**

Relative: **Higher**
Actual: **141 ft.**

LUST SANTA CLARA:
Name: SHELL
Address: 4198 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16F01F
Date Closed: 02/26/1991
EDR Link ID: 07S1W16F01F

LUST:
Name: SHELL
Address: 4198 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129

SHELL (Continued) **S110060867**

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501296
Global Id:	T0608501296
Latitude:	37.3228711711605
Longitude:	-121.975214481354
Status:	Completed - Case Closed
Status Date:	02/26/1991
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:	T0608501296
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:	T0608501296
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:	T0608501296
Action Type:	RESPONSE
Date:	09/07/1988
Action:	Other Report / Document

Global Id:	T0608501296
Action Type:	REMEDIATION
Date:	07/29/1988
Action:	Excavation

Global Id:	T0608501296
Action Type:	Other
Date:	07/29/1988
Action:	Leak Reported

Global Id:	T0608501296
Action Type:	ENFORCEMENT
Date:	01/29/1991
Action:	Notice of Responsibility - #39575

SHELL (Continued) **S110060867**

LUST:
Global Id: T0608501296
Status: Open - Case Begin Date
Status Date: 07/23/1988

Global Id: T0608501296
Status: Open - Site Assessment
Status Date: 07/23/1988

Global Id: T0608501296
Status: Completed - Case Closed
Status Date: 02/26/1991

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 4198 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1318

CERS:
Name: SHELL
Address: 4198 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 230561
CERS ID: T0608501296
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

V129
West
1/4-1/2
0.270 mi.
1427 ft.

SHELL — **HIST LUST** — **S106825014**
4198 STEVENS CREEK BLVD — **N/A**
SAN JOSE, CA

Site 3 of 5 in cluster V

Relative:
Higher

Actual:
141 ft.

HIST LUST SANTA CLARA:

Name:	Shell
Address:	4198 Stevens Creek Blvd
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W16F01
Oversite Agency:	SCVWD
Date Listed:	1989-01-01 00:00:00
Closed Date:	1991-02-26 00:00:00

130
ENE
1/4-1/2
0.273 mi.
1440 ft.

FRONTIER FORD — **HIST CORTESE** — **S105026291**
3701 STEVENS CREEK — **N/A**
SAN JOSE, CA

Relative:
Lower

Actual:
127 ft.

HIST CORTESE:

edr_fname:	FRONTIER FORD
edr_fadd1:	3701 STEVENS CREEK
City,State,Zip:	SAN JOSE, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0617

W131
West
1/4-1/2
0.306 mi.
1618 ft.

CENTURY CHRYSLER PLYMOUTH — **HIST LUST** — **S100932146**
4202 STEVENS CREEK BLVD — **SWEEPS UST** — **N/A**
SAN JOSE, CA 95129 — **EMI**

Site 1 of 2 in cluster W

Relative:
Higher

Actual:
145 ft.

HIST LUST SANTA CLARA:

Name:	Century Chrysler Plymouth
Address:	4202 Stevens Creek Blvd
City:	San Jose
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	07S1W16K01
Oversite Agency:	SFRWQCB
Date Listed:	1995-06-09 00:00:00
Closed Date:	1995-05-03 00:00:00

SWEEPS UST:

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City:	SAN JOSE
Status:	Active
Comp Number:	402152
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92

CENTURY CHRYSLER PLYMOUTH (Continued) **S100932146**

Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402152-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	2

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City:	SAN JOSE
Status:	Active
Comp Number:	402152
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:	43-060-402152-000002
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City:	SAN JOSE
Status:	Not reported
Comp Number:	402152
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:	43-060-402152-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

EMI:

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Year:	1990

CENTURY CHRYSLER PLYMOUTH (Continued) **S100932146**

County Code:	43
Air Basin:	SF
Facility ID:	3883
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	3883
Air District Name:	BA
SIC Code:	5511
Air District 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

Name:	CENTURY CHRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3883
Air District Name:	BA
SIC Code:	5511
Air District 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:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CENTURY CHRYSLER PLYMOUTH

CENTURY CHRYSLER PLYMOUTH (Continued) **S100932146**

Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3883
Air District Name:	BA
SIC Code:	5511
Air District 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:	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

W132
West
1/4-1/2
0.306 mi.
1618 ft.

Relative:
Higher

Actual:
145 ft.

STEVENS CREEK TOYOTA
4202 STEVENS CREEK BLVD
SAN JOSE, CA 95129

Site 2 of 2 in cluster W

RCRA-SQG **1000422697**
LUST **CAD981389422**
AST
CERS HAZ WASTE
HIST UST
CERS TANKS
FINDS
ECHO
CUPA Listings
HAZNET
HIST CORTESE
HAZMAT
CERS

RCRA-SQG:

Date form received by agency:	1996-06-24 00:00:00.0
Facility name:	STEVENS CREEK TOYOTA
Facility address:	4202 STEVENS CREEK BLVD SAN JOSE, CA 95129
EPA ID:	CAD981389422
Contact:	RICHARD SPENCER
Contact address:	4202 STEVENS CREEK BLVD SAN JOSE, CA 95129
Contact country:	US
Contact telephone:	408-984-1234
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:	ALLISON MOTORS
Owner/operator address:	4250 STEVENS CREEK BLVD SAN JOSE, CA 95129

STEVENS CREEK TOYOTA (Continued) **1000422697**

Owner/operator country: Not reported
Owner/operator telephone: 408-553-6300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: 43-2039
Facility Status: Case Closed
Case Number: 07S1W16K01
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 3/28/1995
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

STEVENS CREEK TOYOTA (Continued) **1000422697**

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: CENTURY CHRYSLER PLYMOUTH
Address: 4202 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16K01F
Date Closed: 05/03/1995
EDR Link ID: 07S1W16K01F

LUST:
Name: CENTURY CRYSLER PLYMOUTH
Address: 4202 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95129
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=T0608501877
Global Id: T0608501877
Latitude: 37.323031
Longitude: -121.974634
Status: Completed - Case Closed
Status Date: 05/04/1995
Case Worker: MEJ
RB Case Number: 43-2039
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608501877
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608501877
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: T0608501877
Action Type: Other
Date: 12/14/1994
Action: Leak Discovery

STEVENS CREEK TOYOTA (Continued) **1000422697**

Global Id: T0608501877
Action Type: Other
Date: 12/14/1994
Action: Leak Stopped

Global Id: T0608501877
Action Type: ENFORCEMENT
Date: 05/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608501877
Action Type: RESPONSE
Date: 01/27/1995
Action: Other Report / Document

Global Id: T0608501877
Action Type: Other
Date: 02/15/1995
Action: Leak Reported

LUST:
Global Id: T0608501877
Status: Open - Case Begin Date
Status Date: 12/14/1994

Global Id: T0608501877
Status: Open - Site Assessment
Status Date: 03/28/1995

Global Id: T0608501877
Status: Completed - Case Closed
Status Date: 05/04/1995

AST:
Name: STEVENS CREEK TOYOTA SCION
Address: 4202 STEVENS CREEK BL
City/Zip: SAN JOSE,95129
Certified Unified Program Agencies: Not reported
Owner: HALREC INC
Total Gallons: Not reported
CERSID: 10352779
Facility ID: Not reported
Business Name: STEVENS CREEK TOYOTA SCION
Phone: 4089841234
Fax: Not reported
Mailing Address: 4202 STEVENS CREEK BL
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95129
Operator Name: STEVEN CORNELIUS
Operator Phone: 408-984-1234
Owner Phone: 408-984-1234
Owner Mail Address: 4202 STEVENS CREEK BL
Owner State: CA
Owner Zip Code: 95129

STEVENS CREEK TOYOTA (Continued) **1000422697**

Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD981389422

CERS HAZ WASTE:

Name:	STEVENS CREEK TOYOTA SCION
Address:	4202 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	71524
CERS ID:	10352779
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	CENTURY CHRYSLER PLYMOUTH INC
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
File Number:	0002CFAB
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFAB.pdf
Region:	STATE
Facility ID:	00000021936
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	JACK HALFORD
Telephone:	4082466102
Owner Name:	CENTURY CHRYSLER PLYMOUTH, INC
Owner Address:	4202 STEVENS CREEK BLVD.
Owner City,St,Zip:	SAN JOSE, CA 95129
Total Tanks:	0002

Tank Num:	001
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:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

STEVENS CREEK TOYOTA (Continued) **1000422697**

CERS TANKS:
Name: STEVENS CREEK TOYOTA SCION
Address: 4202 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 71524
CERS ID: 10352779
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110009535226

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
Envid: 1000422697
Registry ID: 110009535226
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009535226

CUPA SANTA CLARA:
Name: STEVENS CREEK TOYOTA SCION
Address: 4202 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.323014
Longitude: -121.975811
Record ID: PR0399393
Facility ID: FA0240537

Name: STEVENS CREEK TOYOTA SCION
Address: 4202 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.323014

STEVENS CREEK TOYOTA (Continued) **1000422697**

Longitude: -121.975811
Record ID: PR0350071
Facility ID: FA0240537

Name: STEVENS CREEK TOYOTA SCION
Address: 4202 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.323014
Longitude: -121.975811
Record ID: PR0396679
Facility ID: FA0240537

HAZNET:
Name: HALREC INC DBA STEVENS CREEK TOYOTA
Address: 4202 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2017
GEPAID: CAD981389422
Contact: MIKE WILCOX
Telephone: 4082604350
Mailing Name: Not reported
Mailing Address: PO BOX 9099
Mailing City,St,Zip: SAN JOSE, CA 951570000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2.225
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: HALREC INC DBA STEVENS CREEK TOYOTA
Address: 4202 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000
Year: 2017
GEPAID: CAD981389422
Contact: MIKE WILCOX
Telephone: 4082604350
Mailing Name: Not reported
Mailing Address: PO BOX 9099
Mailing City,St,Zip: SAN JOSE, CA 951570000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.155
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: HALREC INC DBA STEVENS CREEK TOYOTA
Address: 4202 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951290000

STEVENS CREEK TOYOTA (Continued) **1000422697**

Year:	2017
GEPAID:	CAD981389422
Contact:	MIKE WILCOX
Telephone:	4082604350
Mailing Name:	Not reported
Mailing Address:	PO BOX 9099
Mailing City,St,Zip:	SAN JOSE, CA 951570000
Gen County:	Santa Clara
TSD EPA ID:	AZR000003681
TSD County:	99
Tons:	0.3
CA Waste Code:	223-
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

Name:	HALREC INC DBA STEVENS CREEK TOYOTA
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2017
GEPAID:	CAD981389422
Contact:	MIKE WILCOX
Telephone:	4082604350
Mailing Name:	Not reported
Mailing Address:	PO BOX 9099
Mailing City,St,Zip:	SAN JOSE, CA 951570000
Gen County:	Santa Clara
TSD EPA ID:	CA0000084517
TSD County:	Sacramento
Tons:	0.4074
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	HALREC INC DBA STEVENS CREEK TOYOTA
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951290000
Year:	2017
GEPAID:	CAD981389422
Contact:	MIKE WILCOX
Telephone:	4082604350
Mailing Name:	Not reported
Mailing Address:	PO BOX 9099
Mailing City,St,Zip:	SAN JOSE, CA 951570000
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.10425
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

STEVENS CREEK TOYOTA (Continued) **1000422697**

HIST CORTESE:

edr_fname:	CENTURY CRYSLER PLYMOUTH
edr_fadd1:	4202 STEVENS CREEK
City,State,Zip:	SAN JOSE, CA 95129
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2039

SAN JOSE HAZMAT:

Name:	STEVENS CREEK TOYOTA SCION
Address:	4202 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Region:	SAN JOSE
File Num:	402152
Class:	Auto Repair

CERS:

Name:	STEVENS CREEK TOYOTA SCION
Address:	4202 STEVENS CREEK BL
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	71524
CERS ID:	10352779
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Used brake fluid is commingled with used oil and managed as ?used oil.? Used oil cannot be contaminated with anything other than incidental amounts of vehicle fuel (e.g. engine blow-by). Either begin collecting and managing the used brake fluid as a separate hazardous waste stream or begin managing the used oil/used brake fluid as fully-regulated hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer’s assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	The used oil tanks’ five year tank system assessment expired on

STEVENS CREEK TOYOTA (Continued) **1000422697**

	10/19/2014. Hazardous waste tank system assessments must be conducted every five years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Service Bay: One emergency eye wash station is out of service and the water supply has been cut off.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Main Hazardous Waste Accumulation Area: Observed used oil spills and used oil residue on the ground surrounding the used oil filter drums and underneath the used oil transfer pump. Used oil spray and staining was observed on the wall behind the used oil transfer pump and appears to be caused by a leaking transfer hose and/or pipe elbow union running from the nozzle to the transfer pump.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Weekly container area inspections are not being conducted as evidenced by all hazardous waste drums being stored without lids, all used oil filter and waste gasoline labels being incompletely labeled, used oil accumulating in the secondary containment trays, used oil spills on the ground around the drums, and the completely obstructed aisle space to half of the hazardous waste drums. While not required, it is strongly recommended that a weekly hazardous waste container area inspection log be used to remind the facility to conduct inspections.
Violation Division:	Santa Clara County Environmental Health

STEVENS CREEK TOYOTA (Continued) **1000422697**

Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Records noting the routine annual inspection and testing of overfill alaarm operation are not being maintained. This requirement will be addressed if annual inspection schedule and report is conducted and recorded (Attachment B2 of plan).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
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:	1) Brake lathes and metal shaving accumulation pans were observed throughout the facility. Approximately 1/4 of the metal shavings were observed to be very fine and powdery. A hazardous waste determination must be conducted on the small metal fines. If determined to have a diameter of less than 100 microns, they must be collected and managed as hazardous waste, rather than be managed as scrap metal. 2) Used brake pads are currently disposed of as trash. Used brake pads may meet hazardous waste criteria (e.g. toxic for metal fine content). A hazardous waste determination must be conducted on the used brake pads. Provide documentation of the hazardous waste determinations to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes:	No signed copy of the plan was available. IGNORE CORRECTIVE ACTION BELOW: PLEASE PRINT YOUR ELECTRONIC COPY OF THE PLAN, AND SIGN IT. STORE PLAN COPY IN YOUR YELLOW KPA BOX.

STEVENS CREEK TOYOTA (Continued) **1000422697**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	See A670, above. Plan calls for 5 year testing with first test to be done within year of putting plan in place.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Training for SPCC is indicated as being part of annual HMBP/HazMat training. Info covered by that training does not specifically address SPCC information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Records of routine monthly, routine annual and third part integrity inspections are not maintained as stated in the plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at

STEVENS CREEK TOYOTA (Continued) **1000422697**

	the facility.
Violation Notes:	The used oil tanks are not being inspected daily and a record of inspections is not being maintained. NOTE: For the transfer piping and hoses to not require secondary containment, they must be inspected for leaks daily.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed the following containers without lids when hazardous waste was not being added or removed: Small Hazardous Waste Accumulation Area: one 55 gallon drum of paper used oil filters; one 55 gallon drum of metal-encased used oil filters and used oil Main Hazardous Waste Accumulation Area: one pan of used coolant outside the fenced area; five 55 gallon drums of paper used oil filters; three 55 gallon drums of metal-encased used oil filters and used oil
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
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:	Service & Detail Bays: Observed the following un-labeled hazardous waste containers: four pans used to accumulate paper used oil filters throughout the day; two 15 gallon red used oil rollers; one 15 gallon black used oil roller; one pan used to accumulate metal and paper used oil filters throughout the day; one 15 gallon blue used oil roller; three 15 gallon red used oil rollers; one green pan of used coolant; one pan of metal and paper used oil filters Observed the following incompletely and/or incorrectly labeled hazardous waste containers: 5 gallon draining bucket missing contents, hazardous properties, and initial accumulation date (?empty daily?); three 15 gallon blue used oil rollers labeled only as hazardous waste and used oil; one blue used oil roller missing generator name, address; one blue used; 15 gallon red used oil roller missing physical state and incorrectly labeled as ?waste oil? (used oil must be labeled as ?used oil?); one 15 gallon blue used oil [Truncated]
Violation Division:	Santa Clara County Environmental Health

STEVENS CREEK TOYOTA (Continued) **1000422697**

Violation Program:	HW
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-19-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Facility has added 2x55 gallon containers for storage of ATF, but has not amended the plan to include these containers.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	71524
Site Name:	STEVENS CREEK TOYOTA SCION
Violation Date:	09-22-2017
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Main Hazardous Waste Accumulation Area: - Access to half of the 55 gallon used oil filter drums is completely blocked by out of service used oil rollers and other equipment - Access to the air compressor area, parts storage, and the farthest end of the used oil tank is blocked by hazardous waste drums and equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Auto dealership with affiliated repair and service facilities. Plan has 8/2014 date with 12/2014 PE certification Inventory submitted via CERS 2/2016 with annual submittal noted in 2015, 2014 Plan onsite electrically, not in hard copy All tanks are double walled, drums stored on containment pallets. Hose reals and aboveground piping all within the buildings.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

STEVENS CREEK TOYOTA (Continued) **1000422697**

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2017
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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Parent Corporation
Entity Name: STEVENS CREEK TOYOTA SCION
Entity Title: Not reported
Affiliation Address: Not 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: 4202 STEVENS CREEK BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steven Cornelius
Entity Title: 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) 984-1234

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported

STEVENS CREEK TOYOTA (Continued) **1000422697**

Affiliation Address:	Not 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:	BARRY DILLON
Entity Title:	Not reported
Affiliation Address:	4202 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Neil Vitro
Entity Title:	service director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HALREC INC
Entity Title:	Not reported
Affiliation Address:	4202 STEVENS CREEK BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 984-1234

Name:	CENTURY CRYSLER PLYMOUTH
Address:	4202 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	228337
CERS ID:	T0608501877
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:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)

STEVENS CREEK TOYOTA (Continued) **1000422697**

Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

V133 **SMYTHE EUROPEAN COLLISION CENTER** **RCRA-SQG** **1000407318**
WNW **4201 STEVENS CREEK BLVD** **LUST** **CAD981171408**
1/4-1/2 **SANTA CLARA, CA 95051** **HIST LUST**
0.309 mi. **HIST UST**
1633 ft. **Site 4 of 5 in cluster V** **FINDS**
ECHO
Relative: **EMI**
Higher **CERS**

Actual:
141 ft.

RCRA-SQG:

Date form received by agency:	2010-02-22 00:00:00.0
Facility name:	SMYTHE EUROPEAN COLLISION CENTER
Facility address:	4201 STEVENS CREEK BLVD SANTA CLARA, CA 95051
EPA ID:	CAD981171408
Contact:	SHAWN POIRIER
Contact address:	4201 STEVENS CREEK BLVD SANTA CLARA, CA 95051
Contact country:	US
Contact telephone:	408-261-8244
Contact email:	POIRIER@AUTONATION.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:	SMYTHE EUROPEAN INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2009-03-25 00:00:00.0
Owner/Op end date:	Not reported
Owner/operator name:	SMYTHE LIMITED PARTNERSHIP
Owner/operator address:	1425 SANTA CRUZ AVE LOS GATOS, CA 95030
Owner/operator country:	US
Owner/operator telephone:	Not reported

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

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: 2009-03-25 00:00:00.0
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: 1998-07-30 00:00:00.0
Site name: STEVENS CREEK BUICK PONTIAC G M C
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: STEVENS CREEK BUICK PONTIAC G M C
Classification: Large Quantity Generator

Date form received by agency: 1991-06-14 00:00:00.0
Site name: SMYTHE BUICK, INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16G01f
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: 8/1/1990
Pollution Characterization Began: 8/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Smythe Buick
Address: 4201 Stevens Creek Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16G01
Oversite Agency: SCVWD
Date Listed: 1990-11-21 00:00:00

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

Closed Date: 1992-06-24 00:00:00

HIST UST:

Name:	SMYTHE BUICK
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
File Number:	0002090F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002090F.pdf
Region:	STATE
Facility ID:	00000044638
Facility Type:	Other
Other Type:	AUTO DEALER
Contact Name:	BILL SMYTHE
Telephone:	4089858730
Owner Name:	SMYTHE BUICK
Owner Address:	4201 STEVENS CREEK BLVD.
Owner City,St,Zip:	SANTA CLARA, CA 95051
Total Tanks:	0002
Tank Num:	001
Container Num:	001-GAS
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	002-OIL
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110055669165

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

Registry ID: 110057036407

Environmental Interest/Information System

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

STATE MASTER

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

ECHO:

Envid:	1000407318
Registry ID:	110055669165
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055669165

EMI:

Name:	SMYTHE BUICK INC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3906
Air District Name:	BA
SIC Code:	5511
Air District 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
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

Name:	SMYTHE BUICK, INC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3906
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE BUICK, INC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	1996

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

County Code:	43
Air Basin:	SF
Facility ID:	3906
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE BUICK, INC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3906
Air District Name:	BA
SIC Code:	5511
Air District 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:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.564
Reactive Organic Gases Tons/Yr:	1.4061838
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.564
Reactive Organic Gases Tons/Yr:	1.4061838
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.5640000000000001
Reactive Organic Gases Tons/Yr:	1.4061838
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2529999999999999
Reactive Organic Gases Tons/Yr:	1.0525068
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

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

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

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.253
Reactive Organic Gases Tons/Yr:	1.0525068
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.253
Reactive Organic Gases Tons/Yr:	1.0525068
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.253
Reactive Organic Gases Tons/Yr:	1.0525068
Carbon Monoxide Emissions Tons/Yr:	0

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

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

Name: SMYTHE PROPERTIES, LLC
Address: 4201 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 19255
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.252321464
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SMYTHE PROPERTIES, LLC
Address: 4201 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 19255
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.252321486
Reactive Organic Gases Tons/Yr: 1.197438456
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SMYTHE PROPERTIES, LLC
Address: 4201 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 19255
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

SMYTHE EUROPEAN COLLISION CENTER (Continued) **1000407318**

Total Organic Hydrocarbon Gases Tons/Yr:	1.252321464
Reactive Organic Gases Tons/Yr:	1.0517744679
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	19255
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.921885341
Reactive Organic Gases Tons/Yr:	1.4671326489
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CERS:

Name:	SMYTHE PROPERTIES, LLC
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Site ID:	494822
CERS ID:	110054321024
CERS Description:	US EPA Air Emission Inventory System (EIS)

V134 **SMYTHE BUICK** **LUST** **S100945218**
WNW **4201 STEVENS CREEK** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA CLARA, CA 95051** **CERS**
0.309 mi.
1633 ft. **Site 5 of 5 in cluster V**

Relative:
Higher

Actual:
141 ft.

LUST SANTA CLARA:

Name:	SMYTHE BUICK
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16G01F
Date Closed:	06/24/1992
EDR Link ID:	07S1W16G01F

LUST:

Name:	SMYTHE BUICK
Address:	4201 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95051
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site

SMYTHE BUICK (Continued) **S100945218**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501334
Global Id: T0608501334
Latitude: 37.3234513387068
Longitude: -121.975793838501
Status: Completed - Case Closed
Status Date: 06/24/1992
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: T0608501334
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: T0608501334
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: T0608501334
Action Type: RESPONSE
Date: 11/27/1990
Action: Other Report / Document

Global Id: T0608501334
Action Type: REMEDIATION
Date: 11/06/1990
Action: Excavation

Global Id: T0608501334
Action Type: Other
Date: 11/06/1990
Action: Leak Reported

Global Id: T0608501334
Action Type: ENFORCEMENT
Date: 05/06/1992
Action: Notice of Responsibility - #39577

Global Id: T0608501334
Action Type: ENFORCEMENT

SMYTHE BUICK (Continued) **S100945218**

Date: 06/24/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501334
Status: Open - Case Begin Date
Status Date: 08/01/1990

Global Id: T0608501334
Status: Open - Site Assessment
Status Date: 08/01/1990

Global Id: T0608501334
Status: Completed - Case Closed
Status Date: 06/24/1992

HIST CORTESE:
edr_fname: SMYTHE BUICK
edr_fadd1: 4201 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA 95051
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1357

CERS:
Name: SMYTHE BUICK
Address: 4201 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 251675
CERS ID: T0608501334
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

135
East
1/4-1/2
0.333 mi.
1760 ft.

Relative:
Lower

Actual:
132 ft.

JOE KERLEY FORD LINCOLN MERCUR
3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117

RCRA-LQG **1000121399**
LUST **CAD029293677**
HIST LUST
SWEEPS UST
HIST UST
FINDS
ECHO
EMI
HAZNET
HIST CORTESE
CERS

RCRA-LQG:

Date form received by agency:	2008-06-27 00:00:00.0
Facility name:	JOE KERLEY LINCOLN MERCURY
Facility address:	3566 STEVENS CREEK BLVD SAN JOSE, CA 95117-1044
EPA ID:	CAD029293677
Contact:	KEN KERLEY
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-265-1211
Contact email:	ACKKWK@SBCGLOBAL.NET
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	KEN KERLEY
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:	1963-06-01 00:00:00.0
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

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

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

Owner/operator name: JOE KERLEY
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: KEN KERLEY
Owner/operator address: 3566 STEVENS CREEK BLVD
SAN JOSE, CA 95117
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: 1963-06-01 00:00:00.0
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: 1986-06-03 00:00:00.0
Site name: JOE KERLEY LINCOLN MERCURY
Classification: Small Quantity Generator

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W15L02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 12/13/1993
Pollution Characterization Began: 1/6/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W15L02F
Date Closed: 03/15/2007
EDR Link ID: 07S1W15L02F

LUST:
Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95117
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509399
Global Id: T0608509399
Latitude: 37.32325
Longitude: -121.961882
Status: Completed - Case Closed
Status Date: 03/15/2007
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: 07S1W15L02f

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608509399
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: T0608509399
Action Type: RESPONSE
Date: 07/25/2000
Action: Well Installation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/11/1996
Action: Other Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/05/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/09/1994
Action: Unauthorized Release Form

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/01/1996
Action: Correspondence

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/23/2000
Action: Monitoring Report - Quarterly

Global Id: T0608509399
Action Type: RESPONSE
Date: 07/21/2005
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Date: 05/10/2006
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 05/10/2004
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 09/26/1996
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 04/29/2008
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 05/30/2003
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/20/2007
Action: Well Destruction Report

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/12/1999
Action: Warning Letter - #22065

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 12/05/2000
Action: Staff Letter - #22069

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/18/2001
Action: Warning Letter - #22071

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Staff Letter - #38659

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Staff Letter - #41534

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Staff Letter - #42525

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42782

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Staff Letter - #44571

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 09/20/2004
Action: Staff Letter - #44739

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/28/1996
Action: Staff Letter - #22058

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 01/07/1997
Action: Staff Letter - #22063

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/22/2005
Action: Staff Letter - #502230

Global Id: T0608509399
Action Type: RESPONSE
Date: 08/05/2003
Action: Other Report / Document

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/19/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608509399
Action Type: REMEDIATION
Date: 01/01/1993
Action: Excavation

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Closure/No Further Action Letter - #70513

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 04/15/1996
Action: Notice of Responsibility - #39572

Global Id: T0608509399
Action Type: RESPONSE

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Date: 04/30/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/30/2004
Action: Other Report / Document

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Closure/No Further Action Letter

Global Id: T0608509399
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/27/2003
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/16/2006
Action: Interim Remedial Action Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 04/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 12/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0608509399
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/11/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608509399
Action Type: RESPONSE
Date: 01/05/2004
Action: Soil and Water Investigation Workplan

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Global Id: T0608509399
Action Type: RESPONSE
Date: 06/28/2006
Action: Sensitive Receptor Survey Report

Global Id: T0608509399
Action Type: RESPONSE
Date: 10/06/2003
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608509399
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608509399
Status: Open - Site Assessment
Status Date: 12/13/1993

Global Id: T0608509399
Status: Open - Site Assessment
Status Date: 01/06/1996

Global Id: T0608509399
Status: Completed - Case Closed
Status Date: 03/15/2007

HIST LUST SANTA CLARA:
Name: Joe Kerley Lincoln Mercury
Address: 3566 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15L02
Oversite Agency: SCCDEH
Date Listed: 1994-05-13 00:00:00
Closed Date: Not reported

SWEEPS UST:
Name: KERLEY, JOE LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400166
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: 43-060-400166-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

STG: W
Content: Not reported
Number Of Tanks: 2

Name: KERLEY, JOE LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City: SAN JOSE
Status: Active
Comp Number: 400166
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: 43-060-400166-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: JOE KERLEY LINCOLN-MERCURY INC
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011174
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: JIM JENNINGS, SERVICE MGR.
Telephone: 4082418800
Owner Name: JOE KERLEYLINCOLN-MERCURY,INC.
Owner Address: 3566 STEVENS CREEK BLVD.
Owner City,St,Zip: SAN JOSE, CA 95117
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00000950
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Leak Detection: Stock Inventor

FINDS:

Registry ID: 110009529732

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000121399
Registry ID:	110009529732
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009529732

EMI:

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name: JOE KERLEY FORD LINCOLN MERCUR

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
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

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

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

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

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

Name: JOE KERLEY FORD LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JOE KERLEY FORD LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JOE KERLEY FORD LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 3311
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

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

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	5511
Air District 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

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.094
Reactive Organic Gases Tons/Yr:	1.9634017
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	5511

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.132
Reactive Organic Gases Tons/Yr:	1.9973823
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOE KERLEY FORD LINCOLN MERCUR
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	3311
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.132
Reactive Organic Gases Tons/Yr:	1.9973823
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	JOE KERLEY LINCOLN MERCURY
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2007
GEPAID:	CAD029293677
Contact:	NANCY PIERSON
Telephone:	4082418800
Mailing Name:	Not reported
Mailing Address:	3566 STEVENS CREEK BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951171044
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	7.089
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	-
Facility County:	Santa Clara

Name:	JOE KERLEY LINCOLN MERCURY
Address:	3566 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 951170000
Year:	2007
GEPAID:	CAD029293677
Contact:	NANCY PIERSON
Telephone:	4082418800

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.051
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951170000
Year: 2007
GEPAID: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951170000
Year: 2007
GEPAID: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported
Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.875
CA Waste Code: 221-Waste oil and mixed oil
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 951170000
Year: 2007
GEPAID: CAD029293677
Contact: NANCY PIERSON
Telephone: 4082418800
Mailing Name: Not reported

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

Mailing Address: 3566 STEVENS CREEK BLVD
Mailing City,St,Zip: SAN JOSE, CA 951171044
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 5.32
CA Waste Code: 221-Waste oil and mixed oil
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

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

HIST CORTESE:
edr_fname: JOE KERLEY LINCOLN MERCUR
edr_fadd1: 3566 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95117
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1993

CERS:
Name: JOE KERLEY FORD LINCOLN MERCUR
Address: 3566 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 474806
CERS ID: 110009529732
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KEN KERLEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: JOE KERLEY LINCOLN MERCURY
Address: 3566 STEVENS CREEK BOULEVARD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 236380

JOE KERLEY FORD LINCOLN MERCUR (Continued) **1000121399**

CERS ID: T0608509399
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

136
NNE
1/4-1/2
0.385 mi.
2034 ft.

Relative:
Lower

Actual:
118 ft.

CLASSIC CLEANERS
220 SARATOGA AVE
SANTA CLARA, CA 95050

Database(s): RCRA-SQG, CPS-SLIC, CERS HAZ WASTE, FINDS, ECHO, DRYCLEANERS, EMI, HAZNET, CERS

EDR ID Number: 1004678455
EPA ID Number: CAR000109322

RCRA-SQG:
Date form received by agency: 2001-11-27 00:00:00.0
Facility name: CLASSIC CLEANERS
Facility address: 220 SARATOGA AVE
SANTA CLARA, CA 95050
EPA ID: CAR000109322
Mailing address: 11750 SORRENTO VALLEY RD
SAN DIEGO, CA 92121
Contact: VICTORIA MONACO
Contact address: 11750 SORRENTO VALLEY RD
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: 858-481-7767
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: PRUNERIDGE SHOPPING CTR L P
Owner/operator address: 11750 SORRENTO VALLEY RD
SAN DIEGO, CA 92121
Owner/operator country: Not reported
Owner/operator telephone: 858-481-7767
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

CLASSIC CLEANERS (Continued) **1004678455**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SLIC REG 2:
Region: 2
Facility ID: 43S0953
Facility Status: Pollution Characterization
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: CLASSIC CLEANERS PRUNERIDGE SHOPPING CENTER
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050

CLASSIC CLEANERS (Continued) **1004678455**

Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	09/30/2005
Global Id:	SL608592510
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3290480191206
Longitude:	-121.966373920441
Case Type:	Cleanup Program Site
Case Worker:	MD
Local Agency:	Not reported
RB Case Number:	43S0953
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	This site has a dry cleaner facility in one of the tenant spaces that has had a release of tetrachloroethene (PCE), a solvent used in dry cleaning, to groundwater. In-situ bioremediation has been used to cleanup groundwater. There is a groundwater monitoring program underway to evaluate the effectiveness of the cleanup.

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

CERS HAZ WASTE:

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVE
City,State,Zip:	SANTA CLARA, CA 95050
Site ID:	20229
CERS ID:	10742911
CERS Description:	Hazardous Waste Generator

FINDS:

Registry ID: 110001158773

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

CLASSIC CLEANERS (Continued) **1004678455**

ECHO:

Envid:	1004678455
Registry ID:	110001158773
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001158773

DRYCLEANERS:

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVE
City,State,Zip:	SANTA CLARA, CA 950500000
EPA Id:	CAD077185254
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:	06/30/2001
Facility Addr2:	Not reported
Owner Name:	MARK & KEE SONG
Owner Address:	220 SARATOGA AVE
Owner Address 2:	Not reported
Owner Telephone:	4082477877
Contact Name:	MARK SONG/OWNER
Contact Address:	220 SARATOGA AVE
Contact Address 2:	Not reported
Contact Telephone:	4082477877
Mailing Name:	Not reported
Mailing Address 1:	220 SARATOGA AVE
Mailing Address 2:	Not reported
Mailing City:	SANTA CLARA
Mailing State:	CA
Mailing Zip:	950506629
Owner Fax:	Not reported
Region Code:	2

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVE
City,State,Zip:	SANTA CLARA, CA 950506629
EPA Id:	CAL000311295
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	09/06/2006
Facility Active:	No
Inactive Date:	06/30/2015
Facility Addr2:	Not reported
Owner Name:	OK K LEE
Owner Address:	220 SARATOGA AVE
Owner Address 2:	Not reported
Owner Telephone:	4082477877
Contact Name:	CHONG LEE
Contact Address:	220 SARATOGA AVE
Contact Address 2:	Not reported
Contact Telephone:	4082477877
Mailing Name:	Not reported

CLASSIC CLEANERS (Continued) **1004678455**

Mailing Address 1: 220 SARATOGA AVE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 950506629
Owner Fax: 0000000000
Region Code: 2

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
EPA Id: CAR000109322
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/04/2003
Facility Active: No
Inactive Date: 01/08/2009
Facility Addr2: Not reported
Owner Name: Pruneridge Shopping Ctr L P
Owner Address: 11750 Sorrento Valley Rd
Owner Address 2: Not reported
Owner Telephone: 8584817767
Contact Name: M SCHLUETER, DIR OF PROPERTY
Contact Address: 11750 Sorrento Valley Rd
Contact Address 2: Not reported
Contact Telephone: 8584817767
Mailing Name: Not reported
Mailing Address 1: 11750 Sorrento Valley Rd
Mailing Address 2: Not reported
Mailing City: San Diego
Mailing State: CA
Mailing Zip: 921210000
Owner Fax: Not reported
Region Code: 2

EMI:
Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 812
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

CLASSIC CLEANERS (Continued) **1004678455**

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVENUE
City,State,Zip:	SANTA CLARA, CA
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	8190
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVENUE
City,State,Zip:	SANTA CLARA, CA
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8190
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CLASSIC CLEANERS
Address:	220 SARATOGA AVENUE
City,State,Zip:	SANTA CLARA, CA
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	8190
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

CLASSIC CLEANERS (Continued) **1004678455**

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

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8190
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8190
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

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8190
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: 0.319780874
Reactive Organic Gases Tons/Yr: 0

CLASSIC CLEANERS (Continued) **1004678455**

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

HAZNET:

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2005
GEPAID: CAR000109322
Contact: M SCHLUETER, DIR OF PROPERTY
Telephone: 8584817767
Mailing Name: Not reported
Mailing Address: 11750 Sorrento Valley Rd
Mailing City,St,Zip: San Diego, CA 921210000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 106.1928
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2003
GEPAID: CAR000109322
Contact: M SCHLUETER, DIR OF PROPERTY
Telephone: 8584817767
Mailing Name: Not reported
Mailing Address: 11750 Sorrento Valley Rd
Mailing City,St,Zip: San Diego, CA 921210000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 4.25
CA Waste Code: -
Method: D80-Disposal, Land Fill
Facility County: Santa Clara

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2003
GEPAID: CAR000109322
Contact: M SCHLUETER, DIR OF PROPERTY
Telephone: 8584817767
Mailing Name: Not reported
Mailing Address: 11750 Sorrento Valley Rd
Mailing City,St,Zip: San Diego, CA 921210000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1.05

CLASSIC CLEANERS (Continued) **1004678455**

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Santa Clara

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2001
GEPAID: CAR000109322
Contact: M SCHLUETER, DIR OF PROPERTY
Telephone: 8584817767
Mailing Name: Not reported
Mailing Address: 11750 Sorrento Valley Rd
Mailing City,St,Zip: San Diego, CA 921210000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.75
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Santa Clara

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Year: 2001
GEPAID: CAR000109322
Contact: M SCHLUETER, DIR OF PROPERTY
Telephone: 8584817767
Mailing Name: Not reported
Mailing Address: 11750 Sorrento Valley Rd
Mailing City,St,Zip: San Diego, CA 921210000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.9174
CA Waste Code: -
Method: D99-Disposal, Other
Facility County: Santa Clara

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

CERS:
Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 20229
CERS ID: 10742911
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 20229
Facility Name: Classic Cleaners
Env Int Type Code: HMBP
Program ID: 10742911
Coord Name: Not reported

CLASSIC CLEANERS (Continued) **1004678455**

Ref Point Type Desc: Center of a facility or station.
Latitude: 37.328310
Longitude: -121.966100

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 220 saratoga ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: zhifeng zhang
Entity Title: Not reported
Affiliation Address: 220 saratoga ave
Affiliation City: santa clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 247-7877

Affiliation Type Desc: Operator
Entity Name: zhifeng 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) 247-7877

Affiliation Type Desc: Document Preparer
Entity Name: zhifeng 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: Classic Cleaners

CLASSIC CLEANERS (Continued) **1004678455**

Entity Title: Not reported
Affiliation Address: Not 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: zhifeng zhang
Entity Title: Not reported
Affiliation Address: 220 saratoga ave
Affiliation City: santa clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: zhifeng 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

Name: CLASSIC CLEANERS
Address: 220 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA 95050-6629
Site ID: 461085
CERS ID: 110001158773
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: OK KYONG LEE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 828 SCOTT BLVD
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Toby Yi
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

CLASSIC CLEANERS (Continued) **1004678455**

Entity Name: OK KYONG LEE
Entity Title: OPERATOR
Affiliation Address: 220 SARATOGA AVE
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Ok Kyong Lee
Entity Title: Owner
Affiliation Address: 220 SARATOGA AVE
Affiliation City: SANTACLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: VICTORIA MONACO
Entity Title: Not reported
Affiliation Address: 11750 SORRENTO VALLEY ROAD
Affiliation City: SANDIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLASSIC CLEANERS PRUNERIDGE SHOPPING CENTER
Address: 220 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 216812
CERS ID: SL608592510
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MADJID DELKASH - 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

137
West
1/4-1/2
0.397 mi.
2098 ft.

Relative:
Higher

Actual:
143 ft.

ST CLAIRE CADILLAC
4343 STEVENS CREEK BLVD
SANTA CLARA, CA 95051

Database(s): LUST, HIST LUST, HIST UST, RCRA NonGen / NLR, FINDS, ECHO, EMI, HIST CORTESE, CERS

EDR ID Number: 1000173882
EPA ID Number: CAD007968639

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W16G02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	1/10/1990
Pollution Characterization Began:	11/30/1990
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	SAINT CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16G02F
Date Closed:	05/17/1996
EDR Link ID:	07S1W16G02F

LUST:

Name:	SAINT CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501154
Global Id:	T0608501154
Latitude:	37.323151
Longitude:	-121.979199
Status:	Completed - Case Closed
Status Date:	05/17/1996
Case Worker:	UST
RB Case Number:	Not reported
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608501154

ST CLAIRE CADILLAC (Continued) **1000173882**

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: T0608501154
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: T0608501154
Action Type: REMEDIATION
Date: 01/05/1991
Action: Excavation

Global Id: T0608501154
Action Type: Other
Date: 01/07/1991
Action: Leak Reported

Global Id: T0608501154
Action Type: RESPONSE
Date: 05/17/1996
Action: Other Report / Document

Global Id: T0608501154
Action Type: ENFORCEMENT
Date: 05/17/1996
Action: Closure/No Further Action Letter

Global Id: T0608501154
Action Type: ENFORCEMENT
Date: 11/08/1991
Action: Notice of Responsibility - #39578

LUST:
Global Id: T0608501154
Status: Open - Case Begin Date
Status Date: 01/10/1990

Global Id: T0608501154
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0608501154
Status: Open - Site Assessment
Status Date: 11/30/1990

ST CLAIRE CADILLAC (Continued) **1000173882**

Global Id: T0608501154
Status: Completed - Case Closed
Status Date: 05/17/1996

HIST LUST SANTA CLARA:
Name: Saint Claire Cadillac
Address: 4343 Stevens Creek Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16G02
Oversite Agency: SCVWD
Date Listed: 1991-01-18 00:00:00
Closed Date: 1996-05-17 00:00:00

HIST UST:
Name: ST CLAIRE MOTOR CO
Address: 4343 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95050
File Number: 0002092A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002092A.pdf
Region: STATE
Facility ID: 00000004173
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: FRANK WALT
Telephone: 4082441000
Owner Name: ST. CLAIRE MOTOR CO.
Owner Address: 4343 STEVENS CREEK BLVD
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00000500
Tank Used for: WASTE

ST CLAIRE CADILLAC (Continued) **1000173882**

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:
Date form received by agency: 2000-12-12 00:00:00.0
Facility name: ST CLAIRE MOTOR COMPANY
Facility address: 4343 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
EPA ID: CAD007968639
Mailing address: 3737 FIRST ST
LIVERMORE, CA 94551
Contact: DOUG SHANNON
Contact address: 3737 STEVEN CREEK BLVD
SANTA CLARA, CA 95051
Contact country: US
Contact telephone: 408-244-1000
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Owner/operator name: LUCAS DEALERSHIP GROUP
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

ST CLAIRE CADILLAC (Continued) **1000173882**

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: 1996-09-01 00:00:00.0
Site name: ST CLAIRE MOTOR COMPANY
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009528225

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.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

Registry ID: 110055686128

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

ST CLAIRE CADILLAC (Continued) **1000173882**

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

ECHO:

Envid:	1000173882
Registry ID:	110055686128
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055686128

Envid:	1000173882
Registry ID:	110009528225
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009528225

EMI:

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD

ST CLAIRE CADILLAC (Continued) **1000173882**

City,State,Zip:	SANTA CLARA, CA 95050
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

ST CLAIRE CADILLAC (Continued) **1000173882**

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ST CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	4602
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
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:

edr_fname:	SAINT CLAIRE CADILLAC
edr_fadd1:	4343 STEVENS CREEK
City,State,Zip:	SANTA CLARA, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-1164

CERS:

Name:	SAINT CLAIRE CADILLAC
Address:	4343 STEVENS CREEK BLVD
City,State,Zip:	SANTA CLARA, CA 95050
Site ID:	225066
CERS ID:	T0608501154
CERS Description:	Leaking Underground Storage Tank Cleanup Site

ST CLAIRE CADILLAC (Continued) **1000173882**

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

Name: ST CLAIRE CADILLAC
Address: 4343 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051-6937
Site ID: 495887
CERS ID: 110009528225
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DOUG SHANNON
Entity Title: Not reported
Affiliation Address: 3737 STEVEN CREEK BLVD
Affiliation City: SANTACLARA
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 WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported

ST CLAIRE CADILLAC (Continued) **1000173882**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

X138 **ANDERSON-BEHEL** **LUST** **S104162763**
West **4355 STEVENS CREEK BLVD** **HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95051** **HIST CORTESE**
0.454 mi. **CERS**
2396 ft. **Site 1 of 2 in cluster X**

Relative:
Higher

Actual:
144 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16F02f
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: 5/22/1990
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:
Name: ANDERSON-BEHEL
Address: 4355 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16F02F
Date Closed: 03/04/1996
EDR Link ID: 07S1W16F02F

LUST:
Name: ANDERSON-BEHEL
Address: 4355 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500142
Global Id: T0608500142
Latitude: 37.323149
Longitude: -121.979253
Status: Completed - Case Closed
Status Date: 03/04/1996
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

ANDERSON-BEHEL (Continued) **S104162763**

LUST:
Global Id: T0608500142
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: T0608500142
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: T0608500142
Action Type: REMEDIATION
Date: 09/27/1990
Action: Excavation

Global Id: T0608500142
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608500142
Action Type: RESPONSE
Date: 03/04/1996
Action: Other Report / Document

Global Id: T0608500142
Action Type: ENFORCEMENT
Date: 03/04/1996
Action: Closure/No Further Action Letter

Global Id: T0608500142
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Notice of Responsibility - #39576

LUST:
Global Id: T0608500142
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608500142
Status: Open - Site Assessment
Status Date: 05/22/1990

Global Id: T0608500142
Status: Completed - Case Closed

ANDERSON-BEHEL (Continued) **S104162763**

Status Date: 03/04/1996

HIST LUST SANTA CLARA:
Name: Anderson-Behel
Address: 4355 Stevens Creek Blvd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16F02
Oversite Agency: SCVWD
Date Listed: 1991-02-21 00:00:00
Closed Date: 1996-03-04 00:00:00

HIST CORTESE:
edr_fname: ANDERSON BEHEL
edr_fadd1: 4355 STEVENS CREEK
City,State,Zip: SANTA CLARA, CA 95051
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0074

CERS:
Name: ANDERSON-BEHEL
Address: 4355 STEVENS CREEK BLVD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 251213
CERS ID: T0608500142
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

139
East
1/4-1/2
0.459 mi.
2424 ft.

TEXACO
3500 STEVENS CREEK BLVD
SAN JOSE, CA 95117

LUST **S102438583**
HIST LUST **N/A**
CUPA Listings
HIST CORTESE
CERS

Relative:
Lower

Actual:
129 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W15L01f
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:	12/5/1990
Pollution Characterization Began:	2/1/1994
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	TEXACO
Address:	3500 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W15L01F
Date Closed:	07/14/2000
EDR Link ID:	07S1W15L01F

LUST:

Name:	TEXACO
Address:	3500 STEVENS CREEK BLVD
City,State,Zip:	SAN JOSE, CA 95117
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608524143
Global Id:	T0608524143
Latitude:	37.322971
Longitude:	-121.960114
Status:	Completed - Case Closed
Status Date:	07/14/2000
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:	T0608524143
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400

TEXACO (Continued) **S102438583**

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

Global Id: T0608524143
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: T0608524143
Action Type: RESPONSE
Date: 09/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608524143
Action Type: Other
Date: 01/02/1986
Action: Leak Reported

Global Id: T0608524143
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

Global Id: T0608524143
Action Type: ENFORCEMENT
Date: 10/13/1992
Action: Notice of Violation - #39571

Global Id: T0608524143
Action Type: ENFORCEMENT
Date: 08/01/1999
Action: Staff Letter - #22055

Global Id: T0608524143
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608524143
Status: Open - Case Begin Date
Status Date: 01/02/1986

Global Id: T0608524143
Status: Open - Site Assessment
Status Date: 12/05/1990

Global Id: T0608524143
Status: Open - Site Assessment
Status Date: 02/01/1994

TEXACO (Continued) **S102438583**

Global Id: T0608524143
Status: Completed - Case Closed
Status Date: 07/14/2000

HIST LUST SANTA CLARA:
Name: Texaco
Address: 3500 Stevens Creek Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15L01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 2000-07-14 00:00:00

CUPA SANTA CLARA:
Name: 7-ELEVEN INC. STORE #25834
Address: 3500 STEVENS CREEK BL
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.32294
Longitude: -121.96014
Record ID: PR0432304
Facility ID: FA0288296

HIST CORTESE:
edr_fname: TEXACO
edr_fadd1: 3500 STEVENS CREEK
City,State,Zip: SAN JOSE, CA 95117
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1450

CERS:
Name: TEXACO
Address: 3500 STEVENS CREEK BLVD
City,State,Zip: SAN JOSE, CA 95117
Site ID: 189973
CERS ID: T0608524143
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

TEXACO (Continued) **S102438583**

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

Y140 **BP #11211** **LUST** **S103992301**
SW **590 SARATOGA AVE** **CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN JOSE, CA 95129** **CERS TANKS**
0.461 mi. **CUPA Listings**
2436 ft. **Site 1 of 3 in cluster Y** **HIST CORTESE**
HAZMAT
Relative: **CERS**
Higher

Actual: **155 ft.**

LUST SANTA CLARA:

Name:	CONOCOPHILLIPS #11211
Address:	590 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16Q04F
Date Closed:	02/09/2006
EDR Link ID:	07S1W16Q04F

Name:	BP #11211
Address:	590 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1W16Q02F
Date Closed:	08/01/2000
EDR Link ID:	07S1W16Q02F

LUST:

Name:	CONOCOPHILLIPS #11211
Address:	590 SARATOGA AVENUE
City,State,Zip:	SAN JOSE, CA 95129
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608535386
Global Id:	T0608535386
Latitude:	37.3161647917807
Longitude:	-121.975386142731
Status:	Completed - Case Closed
Status Date:	02/09/2006
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:	07S1W16Q04f
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

BP #11211 (Continued) **S103992301**

LUST:
Global Id: T0608535386
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: T0608535386
Action Type: RESPONSE
Date: 03/17/2005
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 01/21/2005
Action: Other Report / Document

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 09/16/2003
Action: Notice of Responsibility - #42151

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 03/19/2004
Action: Staff Letter - #43426

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 05/05/2004
Action: Staff Letter - #43795

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Staff Letter - #44573

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 11/10/2005
Action: Staff Letter

Global Id: T0608535386
Action Type: ENFORCEMENT
Date: 02/09/2006
Action: Closure/No Further Action Letter

Global Id: T0608535386
Action Type: RESPONSE
Date: 06/30/2004
Action: Other Report / Document

BP #11211 (Continued) **S103992301**

Global Id: T0608535386
Action Type: REMEDIATION
Date: 06/10/2004
Action: Not reported

Global Id: T0608535386
Action Type: Other
Date: 07/31/2003
Action: Leak Reported

Global Id: T0608535386
Action Type: RESPONSE
Date: 08/06/2004
Action: Soil and Water Investigation Report

Global Id: T0608535386
Action Type: RESPONSE
Date: 11/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0608535386
Action Type: RESPONSE
Date: 09/16/2003
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 10/29/2004
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 04/20/2005
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 09/10/2003
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 08/04/2004
Action: Soil and Water Investigation Report

Global Id: T0608535386
Action Type: RESPONSE
Date: 01/06/2006
Action: Well Destruction Report

Global Id: T0608535386
Action Type: RESPONSE
Date: 04/23/2003
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE

BP #11211 (Continued) **S103992301**

Date: 05/07/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608535386
Action Type: RESPONSE
Date: 07/31/2003
Action: Soil and Water Investigation Report

Global Id: T0608535386
Action Type: RESPONSE
Date: 07/31/2003
Action: Unauthorized Release Form

Global Id: T0608535386
Action Type: RESPONSE
Date: 10/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608535386
Action Type: RESPONSE
Date: 06/30/2004
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 12/26/2002
Action: Correspondence

Global Id: T0608535386
Action Type: RESPONSE
Date: 05/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608535386
Action Type: RESPONSE
Date: 03/19/2004
Action: Other Report / Document

Global Id: T0608535386
Action Type: RESPONSE
Date: 04/30/2004
Action: Other Report / Document

LUST:
Global Id: T0608535386
Status: Open - Case Begin Date
Status Date: 04/23/2003

Global Id: T0608535386
Status: Open - Site Assessment
Status Date: 04/23/2003

Global Id: T0608535386
Status: Open - Verification Monitoring
Status Date: 06/10/2004

Global Id: T0608535386

BP #11211 (Continued) **S103992301**

Status: Completed - Case Closed
Status Date: 02/09/2006

Name: BP #11211
Address: 590 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502125
Global Id: T0608502125
Latitude: 37.3161306610931
Longitude: -121.97517156601
Status: Completed - Case Closed
Status Date: 08/01/2000
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: Diesel
Site History: Not reported

LUST:
Global Id: T0608502125
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: T0608502125
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: T0608502125
Action Type: ENFORCEMENT
Date: 01/23/2003
Action: 13267 Requirement

Global Id: T0608502125
Action Type: ENFORCEMENT
Date: 05/14/2003
Action: 13267 Requirement

Global Id: T0608502125
Action Type: RESPONSE
Date: 07/31/2003

BP #11211 (Continued) **S103992301**

Action: Soil and Water Investigation Report

Global Id: T0608502125
Action Type: RESPONSE
Date: 08/13/2003
Action: Soil and Water Investigation Report

Global Id: T0608502125
Action Type: RESPONSE
Date: 04/25/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608502125
Action Type: ENFORCEMENT
Date: 03/20/2003
Action: 13267 Requirement

Global Id: T0608502125
Action Type: ENFORCEMENT
Date: 12/26/2002
Action: 13267 Requirement

Global Id: T0608502125
Action Type: RESPONSE
Date: 06/17/2003
Action: Email Correspondence

Global Id: T0608502125
Action Type: RESPONSE
Date: 01/09/2003
Action: Correspondence

Global Id: T0608502125
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502125
Action Type: ENFORCEMENT
Date: 04/23/2003
Action: Email Correspondence

Global Id: T0608502125
Action Type: Other
Date: 07/08/1998
Action: Leak Reported

Global Id: T0608502125
Action Type: ENFORCEMENT
Date: 09/24/1998
Action: Notice of Responsibility - #39585

LUST:
Global Id: T0608502125
Status: Open - Case Begin Date
Status Date: 10/11/1994

BP #11211 (Continued) **S103992301**

Global Id: T0608502125
Status: Open - Site Assessment
Status Date: 10/11/1994

Global Id: T0608502125
Status: Completed - Case Closed
Status Date: 08/01/2000

CERS HAZ WASTE:
Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 65237
CERS ID: 10354285
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 65237
CERS ID: 10354285
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.316237
Longitude: -121.975426
Record ID: PR0393334
Facility ID: FA0266406

Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.316237
Longitude: -121.975426
Record ID: PR0398173
Facility ID: FA0266406

Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.316237
Longitude: -121.975426

BP #11211 (Continued) **S103992301**

Record ID: PR0398172
Facility ID: FA0266406

HIST CORTESE:
edr_fname: BP
edr_fadd1: 590 SARATOGA
City,State,Zip: SAN JOSE, CA 95129
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2312

SAN JOSE HAZMAT:
Name: SARATOGA 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 401874
Class: Gasoline Station

CERS:
Name: SARATOGA AVENUE 76
Address: 590 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Site ID: 65237
CERS ID: 10354285
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 06-10-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 07/08/2015. The 87 tank annular space sensor was not functioning properly during testing. The UST service technician was replacing the sensor (like for like) at the end of the inspection. Within 30 days, provide test results showing the new line leak detector functions properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-20-2016
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.

BP #11211 (Continued) **S103992301**

Violation Notes:	Returned to compliance on 05/20/2016. The mechanical line leak detector (MLLD) for 87 product piping failed to detect a leak upon initial testing today. This MLLD was adjusted and retested. Following adjustment, the MLLD passed functional testing, triggering slow flow during dispensing. VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	65237
Site Name:	SARATOGA AVENUE 76
Violation Date:	05-22-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 07/18/2017. Alarm history report and DUSTO inspection report indicated that a 3/23/2017 L-11 89 annular space alarm occurred due to maintenance work that was performed on the system. Operator could not find any maintenance records associated with this work. It was not determined if the work on the system involved only test boot replacement and/or penetration fitting replacement at the UDCs. No permit was found for repair work. Provide a copy of the paperwork in order to determine what type of maintenance was performed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	65237
Site Name:	SARATOGA AVENUE 76
Violation Date:	06-10-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 07/08/2015. The Designated Operator monthly inspection reports from July 2014-April 2015 were not available for review. The monthly inspection for May 2015 was performed and documented today by Nik Zagarov, the new Designated Operator. Within 30 days, provide copies of the Designated Operator monthly inspection reports for July 2014-April 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	65237
Site Name:	SARATOGA AVENUE 76
Violation Date:	05-22-2017
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

BP #11211 (Continued) **S103992301**

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 07/18/2017. Secondary containment testing was performed on 5/20/2016 and 6/3/2016. The following secondary containment failures were observed and documented on your 6/3/2016 inspection report: 89 tank annular space, 87 piping, 89 piping, and 91 piping. No subsequent SB-989 Testing Documentation has been found since 6/3/2016. Ensure that troubleshooting has been performed, any required permits obtained with our office, repairs made, and testing performed within 30 days.

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

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-20-2014
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 07/08/2015. THE CFO LETTER CERTIFYING THE ASSET REQUIREMENTS ARE MET IS NOT AVAILABLE. THIS SHALL BE SUBMITTED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS), REPLACING THE OUT OF DATE CFO LETTER THAT IS THERE NOW.

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

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-22-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

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

Violation Notes: Your UST Monitoring Plan submitted on 5/20/2018 is inaccurate. The tank annular sensor model numbers for the 89 and 91 fuel tanks should end in -407 instead of -409. Revise this information in your UST monitoring plan and electronically re-submit on CERS.

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

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 06-10-2015
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

BP #11211 (Continued) **S103992301**

flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 07/08/2015. The 87 line leak detector failed functional testing. The UST service technician made adjustments to the line leak detector and retested it. The line leak detector passed the retest. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-20-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/16/2016.
_____ Your current EPA ID number, CAL000348960, is inactive. Complete and submit DTSC Form 1358 to the state (DTSC) to reactivate your EPA ID number. (Form 1358 provided today).
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-20-2016
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 a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/20/2016.
_____ The spill container (aka spill bucket) for the 87 product tank failed the initial hydrostatic test today. Service Technicians determined that the drain valve was leaking into the tank. The drain valve was replaced and the spill bucket was retested. Following replacement of the drain valve, the spill bucket passed hydrostatic testing.
VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 05-20-2016
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: Returned to compliance on 05/20/2016.
_____ Upon initial discovery on 5/20/2016, the sensor monitoring 89 product

BP #11211 (Continued) **S103992301**

piping within the STP sump (sensor# L12, model# 794380-208) was tilted to an angle of approximately 45 degrees and was placed at a location away from the pipe opening and up near the top of the tank ridge (not at the lowest part of the sump). Service Technician, Robert Neimeyer, relocated this sensor to the low point in this sump adjacent to the pipe opening and positioned it in an upright, vertical position.
VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.

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

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 06-10-2015
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 07/08/2015. The CFO letter is missing part of the required wording that states the financial responsibility covers $5000.00 per occurrence. Update the CFO letter and resubmit via the CERS website. A sample CFO letter was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 65237
Site Name: SARATOGA AVENUE 76
Violation Date: 06-10-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/26/2015. The 91 spill bucket failed testing. Within 30 days, submit a permit application to replace the defective spill bucket.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2014 UST MONITORING SYSTEM CERTIFICATION SANTOSH AGRAWAL, SARATOGA AVENUE 76, VICE-PRESIDENT, ON SITE TO PROVIDE FACILITY ACCESS AND RECORDS REVIEW durga.agarwal@gmail.com ANEIL CHAND, Pinnacle Fuel Compliance, UST SERVICE TECH ON SITE TO CONDUCT UST MONITORING CERT. ICC #5119959-UT EXP. 6/16/2014 VEEDER-ROOT # A21873 EXP. 3/9/2016 VMI# 2307 EXP. 12/10/2015 NO UST INFORMATION IN CERS, ALL HARD COPY ON SITE AS IN 2013. RECEIVED 2013 UST SB-989 TEST REPORT, SCANNED, TO BE FILED IN E-DOCS. OK SYSTEM SET-UP AND ALARM HISTORY PROVIDED, DUSTO REPORTD REVIEWED, DUSTO, ANIEL CHAND, OK FINANCIAL RESPONSIBILITY, THE CFO

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LETTER CERTIFYING THE ASSET REQUIREMENTS ARE MET IS NOT AVAILABLE. THIS SHALL BE SUBMITTED. SEE VIOLATION. VEEDER-ROOT PANEL WAS FOUND WITH POWER (GREEN) AND WARNING (YELLOW) LIGHTS NOT OPERATIONAL. UST SERVICE TECH REPLACED BULBS, OK BATTERY REPLACED, SPILL BUCKETS IN SUMP, TEST START, MEASURED, 60 MINUTES, OK SESOR [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection performed today. CERS ID# 10354285 A CERS submittal for HMBP reporting was made on 4/24/2016. Hazardous materials observed: -Unleaded gasoline (3 x USTs, 32,000 gallons)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by SUTS Superior Underground Tank Service, Inc. Technicians John Sutfin and Robert Neimeyer (For Mr. Neimeyer: ICC# 5248067-UT Exp. 9/3/17, Veeder Root (VR) #A28360 Level 4 Technician Exp. 12/6/17). The underground storage tank (UST) system is comprised of three (3) double walled fiberglass motor vehicle fuel tanks (One 12,000 gallon tank storing regular-87 unleaded gasoline, one 10,000 gallon tank storing midgrade-89 unleaded gasoline, and one 10,000 gallon tank storing premium-91 unleaded gasoline). Piping is double walled fiberglass. UST system has four (4) dispensers. Per information reported to CERS on 5/19/2016, all three tanks were installed on 1/1/1990. ***INCOMPLETE TEST (SEE COMMENTS BELOW)*** Components subject to SB989 testing are as follows: -3 UST Annular spaces -3 STP Sumps -4 Under Dispenser Containment (UDC) pans -3 Product Piping Runs (secondary piping): *87 Product [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by SUTS Superior Underground Tank Service, Inc. Technician Robert Neimeyer (ICC# 5248067-UT Exp. 9/3/17, Veeder Root (VR) #A28360 Level 4 Technician Exp. 12/6/17, VMI MLLD #1770 Exp. 5/19/18, VMI LDT-890 Tester #1771 Exp. 5/19/18). The underground storage tank (UST) system is comprised of three (3) double walled fiberglass motor vehicle fuel tanks (One 12,000 gallon tank storing regular-87 unleaded gasoline, one 10,000 gallon tank storing midgrade-89 unleaded gasoline, and one 10,000 gallon tank storing premium-91 unleaded gasoline). Piping is

BP #11211 (Continued) **S103992301**

double walled fiberglass. Per information reported to CERS on 5/19/2016, all three tanks were installed on 1/1/1990. Components tested today, 5/20/2016: -3 UST Annular space sensors (VR-409) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -4 Under Dispenser Containment (UDC) pan sensors (VR-321); PS -3 Mechanical Line Leak Detectors (MLLD; [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste Generator inspection performed today. EPA ID# CAL000348960 (Inactive) *This business includes a gas station and smog test only center (no auto repair takes place on site). No hazardous waste was observed on site. No hazardous waste disposal documentation was observed. According to Mr. Agarwal, no waste shipments have occurred within the past three years. Wastes that may potentially be generated at this business include flammable solids, such as spent absorbent, flammable liquids, spent fuel filters, hoses and nozzles, and universal waste. One empty 20 gallon drum, labeled as Hazardous Waste "water and gasoline", is observed in the smog shop area. Mr. Agarwal stated that it is there in case it is needed. According to Mr. Agarwal, fuel filters from dispensers are changed and managed by Island Equipment Company. *Note: At least four dispenser hoses appear to need replacement based on degradation. Manage these hoses as hazardous waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Alex Leyva. All of his required certifications were reviewed and were current. TLS-350 Monitoring Panel = " All Functions Normal" at the beginning and ending of the inspection. The system set-up and alarm history reports were reviewed and returned to the service technician. The following sensors provided audible and visual alarms when tested: 3 turbine sump sensors, 3 tank annular space sensors, 4 UDC sump sensors. The following sensors provided positive shut-down when tested: 3 turbine sump sensors, 4 UDC sump sensors, and (3 annular spaces) All three turbines shut down under conditions of "sensor-out" and "failsafe". All electronic leak sensors printed out "sensor-out" alarms when tested. 3 spill buckets passed their one hour lake test. 3 fill limiters were observed in position in the 3 drop tubes. The three existing overfill alarm sensors were not tested because of the use of the fill [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

BP #11211 (Continued) **S103992301**

Eval Date: 05-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Israel Santillan and Jesse Rodriguez. All of their required certifications were reviewed and were current. TLS-350 Monitoring Panel = " All Functions Normal" at the beginning and ending of the inspection. The system set-up and alarm history reports were reviewed and returned to the service technician. The following sensors provided audible and visual alarms when tested: 3 turbine sump sensors, 3 tank annular space sensors, 4 UDC sump sensors. The following sensors provided positive shut-down when tested: 3 turbine sump sensors, 4 UDC sump sensors, and (3 annular spaces) All three turbines shut down under conditions of "sensor-out" and "failsafe". All electronic leak sensors printed out "sensor-out" alarms when tested. 3 spill buckets passed their one hour lake test. 3 fill limiters were observed in position in the 3 drop tubes for overfill prevention. Turbine sumps and UDC sumps were dry and were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe continuation of Secondary Containment Testing (SB989) initiated on 5/20/2016. SB989 continuation testing was performed today by SUTS Superior Underground Tank Service, Inc. Technicians John Sutfin and Robert Neimeyer (For Mr. Neimeyer: ICC# 5248067-UT Exp. 9/3/17, Veeder Root (VR) #A28360 Level 4 Technician Exp. 12/6/17). The underground storage tank (UST) system is comprised of three (3) double walled fiberglass motor vehicle fuel tanks (One 12,000 gallon tank storing regular-87 unleaded gasoline, one 10,000 gallon tank storing midgrade-89 unleaded gasoline, and one 10,000 gallon tank storing premium-91 unleaded gasoline). Piping is double walled fiberglass. UST system has four (4) dispensers. Per information reported to CERS on 5/19/2016, all three tanks were installed on 1/1/1990. ***SB989 CONTINUATION TEST (SEE COMMENTS BELOW)*** Observed testing of the following components while on site today: -3 UST Annular spaces: 87 Tank (60 minute [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 5/29/2015 AND CONCLUDED TODAY. ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED ON 5/29/2015 BY UST SERVICE TECHNICIAN NIK ZAGOROV. MR. ZAGOROV HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 05/30/2015), VEEDER ROOT SERVICE TECHNICIAN (EXP. 12/14/2016) AND VMI TESTER AND MECHANICAL (EXP. 03/18/2016). DURING FAIL SAFE TESTING TODAY THE SYSTEM SETUP AND ALARM HISTORY FOR THE VEEDER ROOT MONITORING SYSTEM WAS LOST DUE TO AN OLD BATTERY. THE UST SERVICE TECHNICIAN REPLACED THE BATTERY AND

BP #11211 (Continued) **S103992301**

RESTORED THE SETTINGS AND ALARM HISTORY FROM ARCHIVE. FACILITY HAS HIRED NIK ZAGAROV AS THE DESIGNATED OPERATOR STARTING ON 5/29/2015. SUBMIT THE UPDATED UST OWNER STATEMENT OF DESIGNATED OPERATOR VIA THE CERS WEBSITE WITHIN 30 DAYS. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: TWO TANK ANNULAR SPACE SENSORS, THREE STP SUMP SENSORS AND FOUR UDC SENSORS. SEE VIOLATION CITED ABOVE FOR THE 87 TANK ANNULAR [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A final construction inspection was performed to witness the integrity testing of 3 product lines and 4 UDCs after replacement of penetration fittings in the four UDC sumps. Installation and testing was performed by Michal Kennard. All of his required ICC and manufacturer certifications were reviewed and were current. 3 product lines (87, 89,91) were tested at 5 psi for one hour. Pressure held constant for one hour. Gauges returned to 0 psi after the tests were completed. Test results = Pass. Four UDC sumps (dispensers 1/2, 3/4, 5/6, 7/8) were tested using the Caldwell accelerated test method for a period of 30 minutes each. Water levels inside the sumps did not drop. Test results = pass. OK to operate. Send copy of test results to our office within 30 days.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A follow-on SB-989 testing inspection was performed on this date to witness the integrity testing of portions of the secondary containment that originally failed on 5/20/16. Failures observed on that date included the 3 secondary product pipes and the 89 tank annular space. Testing was performed by Michal Kennard. All of his required certifications were reviewed and were current. The 89 annular space was tested under 10 inches of vacuum for one hour. Negative gauge pressure held constant during the testing period. Gauge pressure returned to zero after the test period. Test result = pass. Three product piping runs (87, 89, 91) were tested at 5 psi for one hour. Gauges returned to zero after the testing period. Test results = pass. OK to operate. Send copy of testing results to our office within 30 days. NOTE: Because of your previous initial failures, your next SB-989 due date is during May 2019, not July 2020.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 65237
Site Name: SARATOGA AVENUE 76
Site Address: 590 SARATOGA AV

BP #11211 (Continued) **S103992301**

Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	05-20-2014
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:	65237
Site Name:	SARATOGA AVENUE 76
Site Address:	590 SARATOGA AV
Site City:	SAN JOSE
Site Zip:	95129
Enf Action Date:	06-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	UST Tank Operator
Entity Name:	AGARWAL CORP.
Entity Title:	Not reported
Affiliation Address:	590 Saratoga Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 253-8940

Affiliation Type Desc:	Environmental Contact
Entity Name:	Durga Agarwal
Entity Title:	Not reported
Affiliation Address:	19817 Oakhaven Drive
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AGARWAL CORP
Entity Title:	Not reported
Affiliation Address:	19817 OAKHAVEN DR
Affiliation City:	SARATOGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95070
Affiliation Phone:	(408) 253-8940

Affiliation Type Desc:	Property Owner
Entity Name:	Burd Family Limited Partnership
Entity Title:	Not reported

BP #11211 (Continued) **S103992301**

Affiliation Address:	4311 North 37th Road
Affiliation City:	Arlington
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22207
Affiliation Phone:	(202) 434-4673
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Burd Family Limited Partnership
Entity Title:	Not reported
Affiliation Address:	4311 North 37th Road
Affiliation City:	Arlington
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22207
Affiliation Phone:	(202) 434-4673
Affiliation Type Desc:	UST Tank Owner
Entity Name:	AGARWAL CORP.
Entity Title:	Not reported
Affiliation Address:	590 Saratoga Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95129
Affiliation Phone:	(408) 253-8940
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:	590 Saratoga Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Durga Agarwal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BP #11211 (Continued) **S103992301**

Affiliation Type Desc: Identification Signer
Entity Name: Raj Rani Agarwal
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Saratoga Avenue 76
Entity Title: 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) 241-0407

Affiliation Type Desc: Parent Corporation
Entity Name: Saratoga Avenue 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Raj Rani Agarwal
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 253-8940

Name: CONOCOPHILLIPS #11211
Address: 590 SARATOGA AVENUE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 216473
CERS ID: T0608535386
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

BP #11211 (Continued) **S103992301**

Name:	BP #11211
Address:	590 SARATOGA AVE
City,State,Zip:	SAN JOSE, CA 95129
Site ID:	217816
CERS ID:	T0608502125
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

Y141 **CONOCOPHILLIPS #11211** **LUST S106112781**
SW **590 SARATOGA AVE** **HIST LUST N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.461 mi.
2436 ft. **Site 2 of 3 in cluster Y**

Relative:
Higher

Actual:
155 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Preliminary site assessment underway
Case Number:	07S1W16Q04f
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:	4/23/2003
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

HIST LUST SANTA CLARA:

Name:	ConocoPhillips #11211
Address:	590 Saratoga Ave
City:	San Jose
Region:	SANTA CLARA
Region Code:	2

CONOCOPHILLIPS #11211 (Continued) **S106112781**

SCVWD ID: 07S1W16Q04
Oversite Agency: SCCDEH
Date Listed: 2003-09-10 00:00:00
Closed Date: Not reported

Y142 **BP #11211** **LUST** **S100931045**
SW **590 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95129**
0.461 mi.
2436 ft. **Site 3 of 3 in cluster Y**

Relative: **Higher**
Actual: **155 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16Q02f
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: 10/11/1994
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:
Name: BP #11211
Address: 590 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16Q02
Oversite Agency: SCVWD
Date Listed: 1998-09-14 00:00:00
Closed Date: 2000-08-01 00:00:00

X143 **FRONTIER INFINITI** **LUST** **S114458533**
West **4355 STEPHENS CREEK BOULEVARD** **CERS** **N/A**
1/4-1/2 **SANTA CLARA, CA 95051**
0.462 mi.
2441 ft. **Site 2 of 2 in cluster X**

Relative: **Higher**
Actual: **143 ft.**

LUST:
Name: FRONTIER INFINITI
Address: 4355 STEPHENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
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=T10000005227
Global Id: T10000005227
Latitude: 37.323793
Longitude: -121.978794
Status: Completed - Case Closed

FRONTIER INFINITI (Continued) **S114458533**

Status Date: 10/25/2013
Case Worker: UUU
RB Case Number: 43-0074
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T10000005227
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: T10000005227
Action Type: ENFORCEMENT
Date: 01/31/2003
Action: Closure/No Further Action Letter

Global Id: T10000005227
Action Type: RESPONSE
Date: 08/26/2002
Action: Other Report / Document

Global Id: T10000005227
Action Type: RESPONSE
Date: 08/26/2002
Action: Other Report / Document

LUST:
Global Id: T10000005227
Status: Open - Case Begin Date
Status Date: 08/26/2002

Global Id: T10000005227
Status: Completed - Case Closed
Status Date: 01/31/2003

Global Id: T10000005227
Status: Completed - Case Closed
Status Date: 10/25/2013

CERS:
Name: FRONTIER INFINITI
Address: 4355 STEPHENS CREEK BOULEVARD
City,State,Zip: SANTA CLARA, CA 95051
Site ID: 210143
CERS ID: T10000005227

FRONTIER INFINITI (Continued) **S114458533**

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

Z144 **CHEVRON #9-7162** **LUST S105030433**
NNE **275 SARATOGA AVE** **HIST LUST N/A**
1/4-1/2 **LOS GATOS, CA 95030** **SWEEPS UST**
0.481 mi.
2540 ft. **Site 1 of 3 in cluster Z**

Relative:
Lower

Actual:
113 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 08S1W16N04f
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: 10/26/1988
Pollution Characterization Began: 1/24/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: Chevron #9-7162
Address: 275 Saratoga Ave
City: Los Gatos
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S1W16N04
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 2004-11-15 00:00:00

SWEEPS UST:
Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Active
Comp Number: 62964
Number: 1
Board Of Equalization: 44-031913
Referral Date: 08-20-93

CHEVRON #9-7162 (Continued) **S105030433**

Action Date: 03-11-94
Created Date: 02-29-88
Owner Tank Id: WC8545C
SWRCB Tank Id: 43-003-062964-000005
Tank Status: A
Capacity: 10000
Active Date: 09-15-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Active
Comp Number: 62964
Number: 1
Board Of Equalization: 44-031913
Referral Date: 08-20-93
Action Date: 03-11-94
Created Date: 02-29-88
Owner Tank Id: WC8545C
SWRCB Tank Id: 43-003-062964-000006
Tank Status: A
Capacity: 10000
Active Date: 09-15-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Active
Comp Number: 62964
Number: 1
Board Of Equalization: 44-031913
Referral Date: 08-20-93
Action Date: 03-11-94
Created Date: 02-29-88
Owner Tank Id: WC8545C
SWRCB Tank Id: 43-003-062964-000007
Tank Status: A
Capacity: 10000
Active Date: 09-15-93
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Active
Comp Number: 62964

CHEVRON #9-7162 (Continued) **S105030433**

Number: 1
Board Of Equalization: 44-031913
Referral Date: 08-20-93
Action Date: 03-11-94
Created Date: 02-29-88
Owner Tank Id: WC8545C
SWRCB Tank Id: 43-003-062964-000008
Tank Status: A
Capacity: 1000
Active Date: 09-15-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Not reported
Comp Number: 62964
Number: Not reported
Board Of Equalization: 44-031913
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-003-062964-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 4

Name: CHEVRON #7162
Address: 275 SARATOGA AVE
City: LOS GATOS
Status: Not reported
Comp Number: 62964
Number: Not reported
Board Of Equalization: 44-031913
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-003-062964-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON #7162
Address: 275 SARATOGA AVE

CHEVRON #9-7162 (Continued) **S105030433**

City:	LOS GATOS
Status:	Not reported
Comp Number:	62964
Number:	Not reported
Board Of Equalization:	44-031913
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-003-062964-000003
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON #7162
Address:	275 SARATOGA AVE
City:	LOS GATOS
Status:	Not reported
Comp Number:	62964
Number:	Not reported
Board Of Equalization:	44-031913
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-003-062964-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

145
SW
1/4-1/2
0.485 mi.
2560 ft.

Relative:
Higher

Actual:
156 ft.

EXXON #7-3544
601 SARATOGA AVE
SAN JOSE, CA 95129

LUST **S103881214**
HIST LUST **N/A**
SWEEPS UST
CUPA Listings
HAZNET
HIST CORTESE
HAZMAT
CERS

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	07S1W16Q01f
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

EXXON #7-3544 (Continued) **S103881214**

Preliminary Site Assesment Began: 3/23/1992
Pollution Characterization Began: 5/29/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W16Q03f
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: 8/20/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16Q01F
Date Closed: 08/31/1995
EDR Link ID: 07S1W16Q01F

Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W16Q03F
Date Closed: 09/27/2000
EDR Link ID: 07S1W16Q03F

LUST:
Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502295
Global Id: T0608502295
Latitude: 37.316286
Longitude: -121.976217
Status: Completed - Case Closed
Status Date: 08/31/1995
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

EXXON #7-3544 (Continued) **S103881214**

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502295
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: T0608502295
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: T0608502295
Action Type: REMEDIATION
Date: 07/22/1991
Action: Excavation

Global Id: T0608502295
Action Type: ENFORCEMENT
Date: 05/29/1992
Action: Notice of Responsibility - #39584

Global Id: T0608502295
Action Type: RESPONSE
Date: 08/18/1995
Action: Other Report / Document

Global Id: T0608502295
Action Type: Other
Date: 07/23/1991
Action: Leak Reported

Global Id: T0608502295
Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Closure/No Further Action Letter

Global Id: T0608502295
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502295
Action Type: ENFORCEMENT
Date: 01/27/1999

EXXON #7-3544 (Continued) **S103881214**

Action: Staff Letter - #21862

LUST:
Global Id: T0608502295
Status: Open - Case Begin Date
Status Date: 07/23/1991

Global Id: T0608502295
Status: Open - Site Assessment
Status Date: 03/23/1992

Global Id: T0608502295
Status: Open - Site Assessment
Status Date: 05/29/1992

Global Id: T0608502295
Status: Completed - Case Closed
Status Date: 08/31/1995

Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500898
Global Id: T0608500898
Latitude: 37.3162330531093
Longitude: -121.97639465332
Status: Completed - Case Closed
Status Date: 09/27/2000
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: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500898
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: T0608500898
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

EXXON #7-3544 (Continued) **S103881214**

Phone Number: 4089183400

LUST:
Global Id: T0608500898
Action Type: RESPONSE
Date: 12/07/2010
Action: Other Report / Document

Global Id: T0608500898
Action Type: RESPONSE
Date: 02/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500898
Action Type: RESPONSE
Date: 10/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500898
Action Type: RESPONSE
Date: 04/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500898
Action Type: ENFORCEMENT
Date: 12/10/1998
Action: Staff Letter - #21864

Global Id: T0608500898
Action Type: Other
Date: 10/05/1998
Action: Leak Reported

Global Id: T0608500898
Action Type: RESPONSE
Date: 03/23/2000
Action: Other Report / Document

Global Id: T0608500898
Action Type: RESPONSE
Date: 06/13/2013
Action: Correspondence

Global Id: T0608500898
Action Type: RESPONSE
Date: 06/12/2013
Action: Other Report / Document

Global Id: T0608500898
Action Type: ENFORCEMENT
Date: 05/22/1999
Action: Staff Letter - #21866

Global Id: T0608500898
Action Type: ENFORCEMENT
Date: 09/27/2000
Action: Closure/No Further Action Letter

EXXON #7-3544 (Continued) **S103881214**

LUST:
Global Id: T0608500898
Status: Open - Case Begin Date
Status Date: 08/20/1998

Global Id: T0608500898
Status: Open - Site Assessment
Status Date: 08/20/1998

Global Id: T0608500898
Status: Completed - Case Closed
Status Date: 09/27/2000

HIST LUST SANTA CLARA:
Name: Exxon #7-3544
Address: 601 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16Q01
Oversite Agency: SCVWD
Date Listed: 1992-05-20 00:00:00
Closed Date: 1995-08-31 00:00:00

Name: Exxon #7-3544
Address: 601 Saratoga Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W16Q03
Oversite Agency: SCVWD
Date Listed: 1998-11-02 00:00:00
Closed Date: 2000-09-27 00:00:00

SWEEPS UST:
Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 401096
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: 43-060-401096-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

EXXON #7-3544 (Continued) **S103881214**

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 401096
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: 43-060-401096-000006
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 401096
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: 43-060-401096-000007
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Active
Comp Number: 401096
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: 43-060-401096-000008
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W

EXXON #7-3544 (Continued) **S103881214**

Content: Not reported
Number Of Tanks: Not reported

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401096
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: 43-060-401096-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401096
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: 43-060-401096-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401096
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: 43-060-401096-000003
Tank Status: Not reported
Capacity: 8000

EXXON #7-3544 (Continued) **S103881214**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON OF SARATOGA
Address: 601 SARATOGA AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401096
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: 43-060-401096-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:
Name: VALERO STATION #7544
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.315971
Longitude: -121.976017
Record ID: PR0313082
Facility ID: FA0210252

Name: VALERO STATION #7544
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.315971
Longitude: -121.976017
Record ID: PR0397992
Facility ID: FA0210252

Name: VALERO STATION #7544
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.315971
Longitude: -121.976017

EXXON #7-3544 (Continued) **S103881214**

Record ID: PR0397750
Facility ID: FA0210252

Name: SARATOGA VALERO
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.316286
Longitude: -121.976217
Record ID: PR0390663
Facility ID: FA0264812

Name: SARATOGA VALERO
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.316286
Longitude: -121.976217
Record ID: PR0390665
Facility ID: FA0264812

HAZNET:
Name: SARATOGA VALERO # 7544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 951291937
Year: 2017
GEPAID: CAL000191563
Contact: DICK KOLBERG
Telephone: 9253624570
Mailing Name: Not reported
Mailing Address: PO BOX 2050
Mailing City,St,Zip: DANVILLE, CA 945267050
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.042
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Name: SARATOGA VALERO # 7544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 951291937
Year: 2011
GEPAID: CAL000191563
Contact: DICK KOLBERG
Telephone: 9253624570
Mailing Name: Not reported
Mailing Address: PO BOX 2050
Mailing City,St,Zip: DANVILLE, CA 945267050
Gen County: Santa Clara
TSD EPA ID: CAD982444481

EXXON #7-3544 (Continued) **S103881214**

TSD County: San Bernardino
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SARATOGA VALERO # 7544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 951291937
Year: 2009
GEPAID: CAL000191563
Contact: DICK KOLBERG
Telephone: 9253624570
Mailing Name: Not reported
Mailing Address: PO BOX 2050
Mailing City,St,Zip: DANVILLE, CA 945267050
Gen County: Santa Clara
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.0375
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H129-Other Treatment
Facility County: Santa Clara

Name: SARATOGA VALERO # 7544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 951291937
Year: 2006
GEPAID: CAL000191563
Contact: DICK KOLBERG
Telephone: 9253624570
Mailing Name: Not reported
Mailing Address: PO BOX 2050
Mailing City,St,Zip: DANVILLE, CA 945267050
Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.315
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SARATOGA VALERO # 7544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 951291937
Year: 2006
GEPAID: CAL000191563
Contact: DICK KOLBERG
Telephone: 9253624570
Mailing Name: Not reported
Mailing Address: PO BOX 2050
Mailing City,St,Zip: DANVILLE, CA 945267050
Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino

EXXON #7-3544 (Continued) **S103881214**

Tons: 0.019
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

HIST CORTESE:
edr_fname: EXXON
edr_fadd1: 601 SARATOGA
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0889

SAN JOSE HAZMAT:
Name: SARATOGA AUTO REPAIR LLC
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 601776
Class: Auto Repair

Name: VALERO STATION #7544
Address: 601 SARATOGA AV
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 401096
Class: Gasoline Station

CERS:
Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 191468
CERS ID: T0608500898
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

EXXON #7-3544 (Continued) **S103881214**

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: EXXON #7-3544
Address: 601 SARATOGA AVE
City,State,Zip: SAN JOSE, CA 95129
Site ID: 191468
CERS ID: T0608502295
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

Z146 **UNOCAL #5815** **LUST** **S103881206**
NNE **298 SARATOGA AVE** **HIST LUST** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050**
0.496 mi.
2620 ft. **Site 2 of 3 in cluster Z**

Relative: **Lower**
Actual: **113 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W15D01f
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: 4/28/1989
Pollution Characterization Began: 6/26/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

UNOCAL #5815 (Continued) **S103881206**

HIST LUST SANTA CLARA:
Name: Unocal #5815
Address: 298 Saratoga Ave
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W15D01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2003-11-07 00:00:00

Z147 **UNOCAL #5815** **LUST** **S100235568**
NNE **298 SARATOGA AVENUE** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA CLARA, CA 95050** **CERS**
0.496 mi.
2620 ft. **Site 3 of 3 in cluster Z**

Relative: Lower
Actual: 113 ft.

LUST SANTA CLARA:
Name: UNOCAL #5815
Address: 298 SARATOGA AVE
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 07S1W15D01F
Date Closed: 12/19/2008
EDR Link ID: 07S1W15D01F

LUST:
Name: UNOCAL #5815
Address: 298 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501516
Global Id: T0608501516
Latitude: 37.329683
Longitude: -121.964897
Status: Completed - Case Closed
Status Date: 12/19/2008
Case Worker: Not reported
RB Case Number: 21-047
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W15D01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501516
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

UNOCAL #5815 (Continued) **S100235568**

LUST:

Global Id:	T0608501516
Action Type:	ENFORCEMENT
Date:	06/06/1991
Action:	Notice of Responsibility - #39568
Global Id:	T0608501516
Action Type:	ENFORCEMENT
Date:	12/01/1995
Action:	Staff Letter - #22015
Global Id:	T0608501516
Action Type:	ENFORCEMENT
Date:	11/07/2003
Action:	Closure/No Further Action Letter
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	08/02/2001
Action:	Site Assessment Report
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	04/28/1989
Action:	Other Report / Document
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	06/26/1989
Action:	Soil and Water Investigation Report
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	08/27/2003
Action:	Well Destruction Report
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	03/19/1993
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	07/07/2006
Action:	Other Report / Document
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	07/07/2008
Action:	Preliminary Site Assessment Report
Global Id:	T0608501516
Action Type:	RESPONSE
Date:	04/07/1989
Action:	Unauthorized Release Form
Global Id:	T0608501516

UNOCAL #5815 (Continued) **S100235568**

Action Type: RESPONSE
Date: 04/28/1989
Action: Other Report / Document

Global Id: T0608501516
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501516
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501516
Action Type: RESPONSE
Date: 11/22/1989
Action: Monitoring Report - Quarterly

Global Id: T0608501516
Action Type: RESPONSE
Date: 11/24/1998
Action: Other Report / Document

Global Id: T0608501516
Action Type: RESPONSE
Date: 09/07/1993
Action: Request for Closure

Global Id: T0608501516
Action Type: RESPONSE
Date: 04/28/1989
Action: Other Workplan

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 02/21/2008
Action: Staff Letter - #801220

Global Id: T0608501516
Action Type: Other
Date: 04/04/1989
Action: Leak Stopped

Global Id: T0608501516
Action Type: RESPONSE
Date: 10/01/1995
Action: Other Report / Document

Global Id: T0608501516
Action Type: REMEDIATION
Date: 04/04/1989
Action: Excavation

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 11/27/2007

UNOCAL #5815 (Continued) **S100235568**

Action: Staff Letter - #707211

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 11/06/2007
Action: Notice of Responsibility - #706011

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501516
Action Type: Other
Date: 04/07/1989
Action: Leak Reported

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 09/29/2008
Action: Staff Letter

Global Id: T0608501516
Action Type: ENFORCEMENT
Date: 12/19/2008
Action: Closure/No Further Action Letter

Global Id: T0608501516
Action Type: RESPONSE
Date: 02/28/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0608501516
Action Type: RESPONSE
Date: 07/01/2008
Action: Preliminary Site Assessment Report

Global Id: T0608501516
Action Type: Other
Date: 04/04/1989
Action: Leak Discovery

LUST:
Global Id: T0608501516
Status: Open - Case Begin Date
Status Date: 04/04/1989

Global Id: T0608501516
Status: Open - Site Assessment
Status Date: 04/28/1989

Global Id: T0608501516
Status: Open - Site Assessment
Status Date: 06/26/1989

Global Id: T0608501516
Status: Completed - Case Closed

UNOCAL #5815 (Continued) **S100235568**

Status Date: 11/07/2003

Global Id: T0608501516
Status: Open - Reopen Case
Status Date: 11/06/2007

Global Id: T0608501516
Status: Open - Site Assessment
Status Date: 07/09/2008

Global Id: T0608501516
Status: Completed - Case Closed
Status Date: 12/19/2008

HIST CORTESE:
edr_fname: UNOCAL
edr_fadd1: 298 SARATOGA
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1554

CERS:
Name: UNOCAL #5815
Address: 298 SARATOGA AVENUE
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 216447
CERS ID: T0608501516
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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/13/2020
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
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: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 8
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 01/06/2020
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: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
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: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 11/06/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
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: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 83
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
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: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 64
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/18/2019
Number of Days to Update: 90
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
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: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
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: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/22/2019
Date Data Arrived at EDR: 08/26/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 64

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

TARGET PROPERTY COORDINATES

Latitude (North):	37.322364 - 37° 19' 20.51''
Longitude (West):	121.969376 - 121° 58' 9.75''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	591315.9
UTM Y (Meters):	4130928.2
Elevation:	136 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

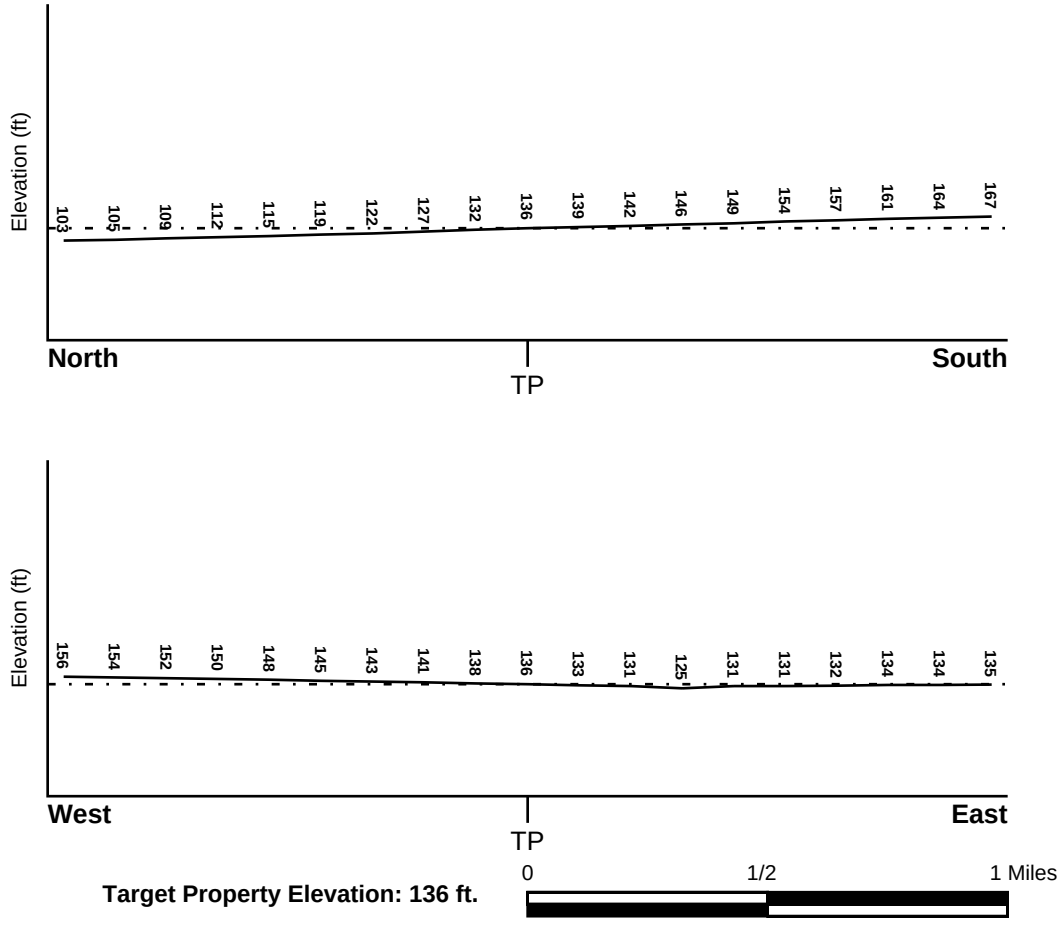
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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
06085C0228H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0229H	FEMA FIRM Flood data
06085C0236H	FEMA FIRM Flood data
06085C0237H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B18	USGS40000182100	1/2 - 1 Mile SSE
B19	USGS40000182094	1/2 - 1 Mile SSE
B21	USGS40000182093	1/2 - 1 Mile SSE
C23	USGS40000182087	1/2 - 1 Mile SSE
C24	USGS40000182083	1/2 - 1 Mile SSE
C25	USGS40000182082	1/2 - 1 Mile SSE
D26	USGS40000182075	1/2 - 1 Mile SSE
D27	USGS40000182080	1/2 - 1 Mile SSE
D28	USGS40000182072	1/2 - 1 Mile SSE
D29	USGS40000182071	1/2 - 1 Mile SSE
E30	USGS40000182070	1/2 - 1 Mile SSE
E31	USGS40000182064	1/2 - 1 Mile SSE
E32	USGS40000182063	1/2 - 1 Mile SSE
E33	USGS40000182056	1/2 - 1 Mile SSE
34	USGS40000182057	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

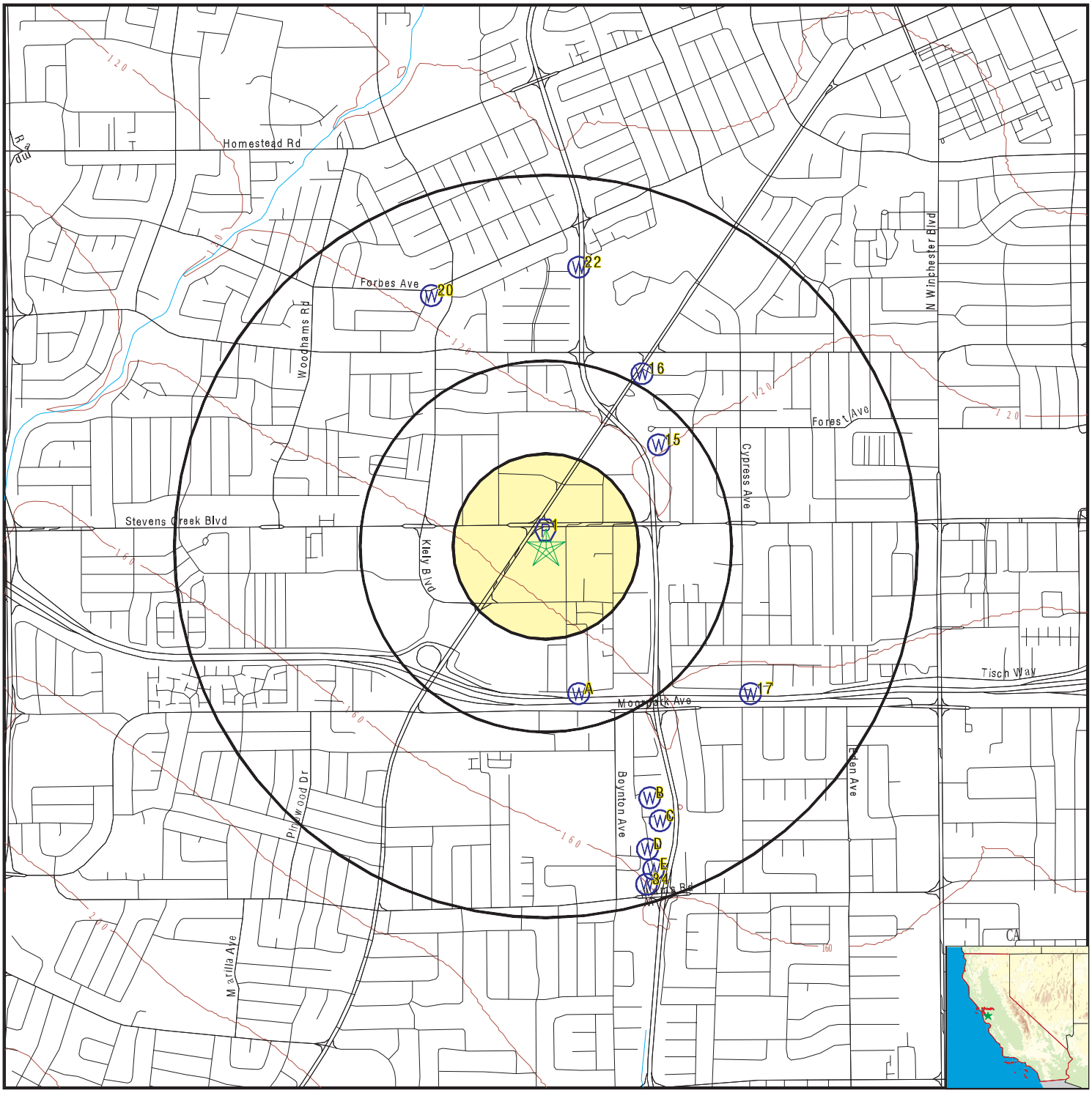
MAP ID	WELL ID	LOCATION FROM TP
1	CA0600011	0 - 1/8 Mile North

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	7776	1/4 - 1/2 Mile SSE
A3	7777	1/4 - 1/2 Mile SSE
A4	7781	1/4 - 1/2 Mile SSE
A5	7775	1/4 - 1/2 Mile SSE
A6	7768	1/4 - 1/2 Mile SSE
A7	7769	1/4 - 1/2 Mile SSE
A8	7765	1/4 - 1/2 Mile SSE
A9	7766	1/4 - 1/2 Mile SSE
A10	7770	1/4 - 1/2 Mile SSE
A11	7773	1/4 - 1/2 Mile SSE
A12	7774	1/4 - 1/2 Mile SSE
A13	7771	1/4 - 1/2 Mile SSE
A14	7772	1/4 - 1/2 Mile SSE
15	7756	1/4 - 1/2 Mile NE
16	7755	1/2 - 1 Mile NNE
17	7767	1/2 - 1 Mile SE
20	7737	1/2 - 1 Mile NNW
22	6910	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 5909614.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Garden City Project	CLIENT: TRC
ADDRESS: Stevens Creek Boulevard San Jose CA 95117	CONTACT: Glenn Young INQUIRY #: 5909614.2s
LAT/LONG: 37.322364 / 121.969376	DATE: December 18, 2019 12:49 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
North
0 - 1/8 Mile
Lower | **FRDS PWS** | **CA0600011**

Epa region:	09	State:	CA
Pwsid:	CA0600011	Pwsname:	DEL ORO WATER CO.-WALNUT RANCH
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06011
Status:	Active	Retpopsrvd:	182
Pwssvcconn:	78	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Local_Govt
Contact:	FORTINO, ROBERT	Contactorgname:	FORTINO, ROBERT
Contactphone:	530-894-1100	Contactaddress1:	DRAWER 5172
Contactaddress2:	Not Reported	Contactcity:	CHICO
Contactstate:	CA	Contactzip:	95927
Pwsactivitycode:	A		

Pwsid:	CA0600011	Facid:	4608
Facname:	WELL 01 - TREATED	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

Pwsid:	CA0600011	Facid:	4609
Facname:	WELL 02 - TREATED	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

PWS ID:	CA0600011	PWS name:	WALNUT RANCH WATER COMPANY
Address:	Not Reported	Care of:	Not Reported
City:	YUBA CITY	State:	CA
Zip:	95993	Owner:	WALNUT RANCH WATER COMPANY
Source code:	Ground water	Population:	228

PWS ID:	CA0600011	PWS type:	System Owner/Responsible Party
PWS name:	WALNUT RANCH CO	PWS address:	Not Reported
PWS city:	MERIDIAN	PWS state:	CA
PWS zip:	95957	County:	Not Reported
Source:	Ground water	Treatment Objective:	DISINFECTION
Process:	HYPOCHLORINATION, POST	Population:	231

PWS ID:	CA0600011	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000050	System name:	WALNUT RANCH WATER COMPANY
System address:	WALNUT RANCH CO	System address:	1 MI SO ON WESCOTT
System city:	COLUSA	System state:	CA
System zip:	95932		

Population served:	Under 101 Persons	Treatment:	Untreated

Latitude:	371923	Longitude:	1215806

Violation id:	1021002	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	02	Violation name:	MCL, Average
Rule code:	332	Rule name:	Arsenic
Violation measur:	0.011	Unit of measure:	MG/L

State mcl:	0.01	Cmp bdt:	04/01/2010
Cmp edt:	06/30/2010		

Violation id:	1021003	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	02	Violation name:	MCL, Average
Rule code:	332	Rule name:	Arsenic
Violation measur:	0.014	Unit of measure:	MG/L
State mcl:	0.01	Cmp bdt:	07/01/2010
Cmp edt:	09/30/2010		

Violation id:	1121004	Orig code:	S
State:	CA	Violation Year:	2011
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	02	Violation name:	MCL, Average
Rule code:	332	Rule name:	Arsenic
Violation measur:	0.013	Unit of measure:	MG/L
State mcl:	0.01	Cmp bdt:	07/01/2011
Cmp edt:	09/30/2011		

System Name:	WALNUT RANCH WATER COMPANY		
Violation Type:	23	Contaminant:	3100
Compliance Begin:	1995-08-01	Compliance End:	1995-08-31
Violation ID:	9502001	Enforcement Date:	Not Reported
Enforcement Action:	Not Reported		

Violation ID:	1021002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	07/15/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	1021003	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	07/15/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	1121004	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	07/15/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

A2
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7776

Seq:	7776	Prim sta c:	07S/01W-22E13 M
Frds no:	4310011134	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	0.99
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	18-JAN-18	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	7.37
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-18	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	4.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-18	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	53.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	48.

Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-18	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-JAN-18	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	18-JAN-18	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-JAN-18	Finding:	480.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	4.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	09-JAN-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-JUN-15	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	7.64
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	246.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	03-JUN-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	03-JUN-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	03-JUN-15	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	03-JUN-15	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	8500.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	03-JUN-15	Finding:	12.06
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-JUN-15	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-JUN-15	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	12-JUN-12	Finding:	12000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-JUN-12	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	07-JUN-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUN-12	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUN-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-JUN-12	Finding:	86.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	07-JUN-12	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	0.65
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	07-JUN-12	Finding:	11.9
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	267.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUN-12	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	07-JUN-12	Finding:	7.35
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

A3
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7777

Seq:	7777	Prim sta c:	07S/01W-22E14 M
Frds no:	4310011133	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	18-JAN-18	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-FEB-17	Finding:	7.48
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	08-FEB-17	Finding:	1.33
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	08-FEB-17	Finding:	1.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	08-FEB-17	Finding:	3.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-FEB-17	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	08-FEB-17	Finding:	0.41
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	08-FEB-17	Finding:	15.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		

Sample date:	08-FEB-17	Finding:	390.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	250.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-FEB-17	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	08-FEB-17	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-FEB-17	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-FEB-17	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-FEB-17	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-FEB-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	24-FEB-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	7.36
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-14	Finding:	11.71
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	233.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	23-JAN-13	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

A4
SSE **CA WELLS** **7781**
1/4 - 1/2 Mile
Higher

Seq:	7781	Prim sta c:	07S/01W-23R01 M
Frds no:	4310011100	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	THREE MILE WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
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:	06-OCT-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	06-OCT-14	Finding:	3.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-MAY-14	Finding:	240.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-OCT-13	Finding:	3.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	330.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-13	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-OCT-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	690.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	17-OCT-12	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	1.
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-OCT-12	Finding:	10000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	3.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-OCT-12	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	0.63
Chemical:	1,1,1-TRICHLOROETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-OCT-12	Finding:	280.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	17-OCT-12	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-OCT-12	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-OCT-12	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	201.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	17-OCT-12	Finding:	7.41
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-OCT-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	193.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	640.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-12	Finding:	11.43
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-AUG-12	Finding:	15000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-AUG-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	16-AUG-12	Finding:	370.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-AUG-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-AUG-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-12	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-12	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

A5
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7775

Seq:	7775	Prim sta c:	07S/01W-22E12 M
Frds no:	4310011135	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 12	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-DEC-17	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	15.

Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	2.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-FEB-16	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	20.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	181.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	9.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	03-DEC-14	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	8.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-NOV-14	Finding:	1.45
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-NOV-14	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-NOV-14	Finding:	1.7
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-OCT-14	Finding:	8.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-OCT-14	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-OCT-14	Finding:	1.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-NOV-13	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-NOV-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	05-NOV-13	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	7.26
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	18000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-NOV-13	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-NOV-13	Finding:	1800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-NOV-13	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JAN-13	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

A6
SSE
1/4 - 1/2 Mile
Higher

CA WELLS **7768**

Seq:	7768	Prim sta c:	07S/01W-22E04 M
Frds no:	4310011128	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0

Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	11.74
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.58
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	21.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	7.21
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	69.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	21.

Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-JAN-18	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JAN-17	Finding:	58.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-JAN-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	7.15
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	261.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	14-MAY-15	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-MAY-15	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	14-MAY-15	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	14-MAY-15	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	20000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	14-MAY-15	Finding:	11.55
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	3400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JUL-13	Finding:	1.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-JUL-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-MAY-13	Finding:	460.
Chemical:	IRON	Report units:	UG/L

Dlr:	100.		
Sample date:	15-MAY-13	Finding:	0.36
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-MAY-13	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JUL-12	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-12	Finding:	310.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-12	Finding:	56.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	10-MAY-12	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-MAY-12	Finding:	50000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-MAY-12	Finding:	11.53
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	10-MAY-12	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-MAY-12	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-MAY-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	81.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	335.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-MAY-12	Finding:	6.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

A7
SSE
1/4 - 1/2 Mile Higher

CA WELLS 7769

Seq:	7769	Prim sta c:	07S/01W-22E05 M
Frds no:	4310011130	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	11.84

Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	7.49
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	249.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-JAN-18	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	51.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		

Sample date:	25-JAN-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	11.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	09-JAN-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-MAY-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	7.63
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-MAY-15	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	14-MAY-15	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	14-MAY-15	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	8000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	14-MAY-15	Finding:	11.98
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-15	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-FEB-14	Finding:	970.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	225.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	35.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	03-OCT-13	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	03-OCT-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	25000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	0.62
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	03-OCT-13	Finding:	11.48
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	0.53
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	1.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	7.13
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-MAY-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-FEB-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

A8
SSE
1/4 - 1/2 Mile
Higher

CA WELLS **7765**

Seq:	7765	Prim sta c:	07S/01W-22E01 M
Frds no:	4310011125	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	WILLIAMS WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	25-JAN-18	Finding:	610.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.383
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	7.45
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	254.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	57.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	25-JAN-18	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	330.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-JAN-18	Finding:	65.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	25-JAN-18	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	13.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.98
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-JAN-18	Finding:	11.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	4.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-JAN-18	Finding:	0.969
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	7.6e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.597
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	1.15
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-JAN-18	Finding:	0.304
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAR-15	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	11-MAR-15	Finding:	7.31
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	237.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-MAR-15	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-MAR-15	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-MAR-15	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	0.17
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	11-MAR-15	Finding:	11.64
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-MAR-15	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-FEB-14	Finding:	2.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-FEB-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-FEB-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	01-FEB-12	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	85000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	01-FEB-12	Finding:	11.14
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-FEB-12	Finding:	511.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	01-FEB-12	Finding:	65.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-FEB-12	Finding:	6.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

A9
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7766

Seq:	7766	Prim sta c:	07S/01W-22E02 M
Frds no:	4310011126	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	0.29
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	18-JAN-18	Finding:	5.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	18-JAN-18	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-18	Finding:	59.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	287.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-18	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	7.13
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-DEC-17	Finding:	0.86
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L

Dlr:	0.		
Sample date:	15-DEC-17	Finding:	0.38
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-DEC-17	Finding:	0.15
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-DEC-17	Finding:	0.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-DEC-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-JUL-17	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-APR-17	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JAN-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-DEC-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-JUL-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-JUN-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-DEC-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-NOV-15	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	640.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	6.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	20-OCT-15	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-OCT-15	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	67.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-OCT-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	20-OCT-15	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	20-OCT-15	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	90.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	20-OCT-15	Finding:	0.28
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	20-OCT-15	Finding:	11.34
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	20-OCT-15	Finding:	5.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-SEP-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-JUN-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-MAR-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-OCT-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUN-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-MAR-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-NOV-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JUN-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAR-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-NOV-12	Finding:	710.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-NOV-12	Finding:	0.79
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-NOV-12	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-NOV-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	02-OCT-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-OCT-12	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	02-OCT-12	Finding:	11.71
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	5000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-OCT-12	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-OCT-12	Finding:	4.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-OCT-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	30.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	316.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	7.1
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	02-OCT-12	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-OCT-12	Finding:	35000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-FEB-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

A10
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7770

Seq:	7770	Prim sta c:	07S/01W-22E06 M
Frds no:	4310011131	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 08 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	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		
Sample date:	18-JAN-18	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-DEC-17	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-JUL-17	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	04-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-FEB-16	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-FEB-16	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	25.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-FEB-16	Finding:	11.67
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	4.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	258.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-FEB-16	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-FEB-16	Finding:	7.21
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	04-FEB-16	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-DEC-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-APR-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-DEC-13	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-DEC-13	Finding:	0.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-DEC-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-OCT-13	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-AUG-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-13	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	0.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	4900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUN-13	Finding:	11.47
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	12-JUN-13	Finding:	34000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-13	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JUN-13	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	7.02
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-MAY-13	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-MAY-13	Finding:	0.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

Dlr:	0.		
Sample date:	07-MAY-13	Finding:	1.6
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-APR-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JAN-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

A11
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7773

Seq:	7773	Prim sta c:	07S/01W-22E10 M
Frds no:	4310011137	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	18-JAN-18	Finding:	59.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	18-JAN-18	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	4.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	0.61
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	18-JAN-18	Finding:	11.48
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	2.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	18-JAN-18	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	7.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-18	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-18	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	30-NOV-17	Finding:	1.08
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-NOV-17	Finding:	0.733
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JAN-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	24-FEB-16	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	20.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	174.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	1.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	7.42
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	10.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	24-FEB-16	Finding:	11.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	24-FEB-16	Finding:	1.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-16	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-OCT-15	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-OCT-15	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JAN-15	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-14	Finding:	9.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JUL-14	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	18-SEP-12	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-SEP-12	Finding:	11.15
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	60000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-SEP-12	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	18-SEP-12	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	242.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	6.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	0.55
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	0.91
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

A12
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7774

Seq:	7774	Prim sta c:	07S/01W-22E11 M
Frds no:	4310011136	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	07-FEB-18	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-17	Finding:	18.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	53.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	29-JUN-17	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	29-JUN-17	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUN-17	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUN-17	Finding:	49.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-17	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	29-JUN-17	Finding:	7.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	0.57
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	29-JUN-17	Finding:	11.76
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUN-17	Finding:	3.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-JAN-16	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-JAN-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-DEC-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JUL-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JAN-14	Finding:	2900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JAN-14	Finding:	11.49
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	0.66
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	08-JAN-14	Finding:	26000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	450.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	08-JAN-14	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JAN-14	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	238.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	7.18
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	0.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JAN-14	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

A13
SSE
1/4 - 1/2 Mile
Higher

CA WELLS **7771**

Seq:	7771	Prim sta c:	07S/01W-22E08 M
Frds no:	4310011139	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G

Source nam:	WILLIAMS WELL 16	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	23-JAN-13	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

A14
SSE
1/4 - 1/2 Mile
Higher

CA WELLS 7772

Seq:	7772	Prim sta c:	07S/01W-22E09 M
Frds no:	4310011138	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371900.0	Longitude:	1215800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	30-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-17	Finding:	2.5
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	0.15
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L

Dlr:	100.		
Sample date:	02-FEB-17	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-FEB-17	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-FEB-17	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	189.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-17	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	7.98
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	14.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	02-FEB-17	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	02-FEB-17	Finding:	12.07
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	02-FEB-17	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-JUN-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	01-MAR-16	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-NOV-15	Finding:	6.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-NOV-15	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-NOV-15	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-NOV-15	Finding:	5.1
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	07-OCT-15	Finding:	1.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-OCT-15	Finding:	1.9
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-15	Finding:	1.5
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-APR-15	Finding:	1.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-15	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	23-FEB-15	Finding:	1.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	03-DEC-14	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	03-DEC-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	195.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	6.72
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-14	Finding:	50000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	03-DEC-14	Finding:	10.86
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-DEC-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	14-OCT-14	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-DEC-13	Finding:	5.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-13	Finding:	4.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-JAN-13	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	18-SEP-12	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

15
NE
1/4 - 1/2 Mile
Lower

CA WELLS 7756

Seq:	7756	Prim sta c:	07S/01W-15E01 M
Frds no:	4310012011	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371935.0	Longitude:	1215746.0
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:	4310012	System nam:	City Of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		
Sample date:	16-AUG-17	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	16-AUG-17	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-AUG-17	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-17	Finding:	50.

Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	72.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-17	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-AUG-17	Finding:	0.94
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-17	Finding:	4.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-17	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	03-AUG-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-AUG-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	7.5e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	27-AUG-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-AUG-14	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-AUG-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-AUG-14	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-AUG-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	27-AUG-14	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-AUG-14	Finding:	4600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-FEB-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

16
NNE
1/2 - 1 Mile
Lower

CA WELLS 7755

Seq:	7755	Prim sta c:	07S/01W-15D01 M
Frds no:	4310012006	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371945.0	Longitude:	1215749.0
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:	4310012	System nam:	City Of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		
Sample date:	15-AUG-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-FEB-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
17 SE 1/2 - 1 Mile Higher	**CA WELLS**	**7767**

Seq:	7767	Prim sta c:	07S/01W-22E03 M
Frds no:	4310011127	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	WILLIAMS WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371900.0	Longitude:	1215730.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	07-FEB-18	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-FEB-18	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-DEC-17	Finding:	0.18
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-17	Finding:	0.47
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-DEC-17	Finding:	0.32
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-17	Finding:	390.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-DEC-17	Finding:	0.82
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	5.15
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		

Sample date:	14-AUG-17	Finding:	5.43
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-17	Finding:	7.92
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-17	Finding:	2.74
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-17	Finding:	2.7
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-17	Finding:	1.7
Chemical:	MONOBROMOACETIC ACID (MBAA)	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-17	Finding:	4.4
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	21.24
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-OCT-14	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	16-SEP-14	Finding:	390.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	21-JUL-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-MAY-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	11-FEB-14	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-NOV-13	Finding:	1100.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	09-JUL-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-MAY-13	Finding:	300.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-FEB-13	Finding:	370.
Chemical:	IRON	Report units:	UG/L

Dlr:	100.		
Sample date:	08-NOV-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-SEP-12	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JUL-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUL-12	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-JUL-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-JUL-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	67.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	7.04
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	10-JUL-12	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	40000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	10-JUL-12	Finding:	11.59
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-JUL-12	Finding:	4800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

B18
SSE **FED USGS** **USGS40000182100**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E013M	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:	795
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B19
SSE **FED USGS** **USGS40000182094**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E014M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	796
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **7737**

20
NNW
1/2 - 1 Mile
Lower

Seq:	7737	Prim sta c:	07S/01W-09Q01 M
Frds no:	4310012025	County:	43
District:	05	User id:	HEN
System no:	4310012	Water type:	G
Source nam:	WELL 23	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371956.0	Longitude:	1215826.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310012	System nam:	City Of Santa Clara
Hqname:	Not Reported	Address:	1500 WARBURTON AVE
City:	SANTA CLARA	State:	CA
Zip:	95050	Zip ext:	Not Reported
Pop serv:	94925	Connection:	23702
Area serve:	SANTA CLARA CITY		

Sample date:	14-AUG-17	Finding:	2.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-AUG-17	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	17-AUG-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	17-AUG-16	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	17-AUG-16	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	17-AUG-16	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	17-AUG-16	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	17-AUG-16	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	17-AUG-16	Finding:	77.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	17-AUG-16	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-AUG-16	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-AUG-16	Finding:	2.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-NOV-14	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	13-AUG-13	Finding:	6600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	0.88
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	13-AUG-13	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	13-AUG-13	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-AUG-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-AUG-13	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

B21
SSE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182093**

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

Monitor Location:	007S001W22E012M	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:	19610630	Well Depth:	795
Well Depth Units:	ft	Well Hole Depth:	800
Well Hole Depth Units:	ft		

22
North
1/2 - 1 Mile
Lower

CA WELLS 6910

Seq:	6910	Prim sta c:	06S/02W-35M01 M
Frds no:	4310014006	County:	43
District:	05	User id:	HEN
System no:	4310014	Water type:	G
Source nam:	LOSSE 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215800.0
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:	4310014	System nam:	City Of Sunnyvale
Hqname:	Not Reported	Address:	P.O. BOX 3707
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	120000	Connection:	27673
Area serve:	SUNNYVALE CITY		

Sample date:	04-NOV-14	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	14-MAY-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	14-MAY-14	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	05-MAR-14	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAR-14	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAR-14	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAR-14	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	05-MAR-14	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-MAR-14	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-MAR-14	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-MAR-14	Finding:	84.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	05-MAR-14	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	0.77
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-MAR-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-MAR-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

C23
SSE
1/2 - 1 Mile
Higher

FED USGS **USGS40000182087**

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

Monitor Location:	007S001W22E008M	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:	847
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C24
SSE **FED USGS** **USGS40000182083**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22F001M	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:	797
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C25
SSE **FED USGS** **USGS40000182082**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E009M	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:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D26
SSE **FED USGS** **USGS40000182075**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E005M	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		

D27
SSE **FED USGS** **USGS40000182080**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E010M	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:	795
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D28
SSE **FED USGS** **USGS40000182072**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E006M	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:	745
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D29
SSE **FED USGS** **USGS40000182071**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E011M	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:	19610711	Well Depth:	815
Well Depth Units:	ft	Well Hole Depth:	855
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
E30 **SSE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000182070**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22F002M	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:	752
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

	Database	EDR ID Number
E31 **SSE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000182064**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E003M	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:	19560831	Well Depth:	770
Well Depth Units:	ft	Well Hole Depth:	770
Well Hole Depth Units:	ft		

	Database	EDR ID Number
E32 **SSE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000182063**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E004M	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:	770
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
FED USGS	**USGS40000182056**

E33
SSE
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E001M	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:	732
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Database	EDR ID Number
FED USGS	**USGS40000182057**

34
SSE
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007S001W22E002M	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:	19540920	Well Depth:	568
Well Depth Units:	ft	Well Hole Depth:	568
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95117	24	1

Federal EPA Radon Zone for SANTA CLARA County: 2

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

Federal Area Radon Information for Zip Code: 95117

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.667 pCi/L	100%	0%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix B:
User Questionnaire(s)

PHASE I ENVIRONMENTAL SITE ASSESSMENT
USER QUESTIONNAIRE

Pursuant to the American Society for Testing and Materials E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-13), in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The User should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

The "User" is defined in the ASTM E 1527-13 standard as *the party seeking to use Practice E 1527 to complete an environmental site assessment of the Site. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.*

Thank you for taking the time to complete this questionnaire. If you have any questions, please call Glenn Young at 510.500.5574 or gyoung@trccompanies.com

Date: Dec 18, 2019

User Name: Tom Ryan

Company: Cypress Acquisitions, LLC

Address: 8144 Walnut Hill Lane, suite 1200
Dallas, Texas 75231

Telephone No.: 214.561.6007

E-mail Address: tom.ryan@cypressequities.com

Signature:

Site Name & Address: Southwest Corner of Stevens Creek Parkway and Saratoga Avenue, San Jose California

Purpose of ASTM Phase I (potential purchase, potential sale, re-finance, update the environmental condition of the Site, Lease termination or initiation, etc.)

(1.) Environmental cleanup liens that are filed or recorded against the Site (40 CFR 312.25)
Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the Site under federal, tribal, state or local law?

Yes	No
☐	☒

NOTE 1 — In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

(2.) **Activity and land use limitations (AULs) that are in place on the Site or that have been filed or recorded against the Site (40 CFR 312.26(a)(1)(v) and (vi))**

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the Site and/or have been filed or recorded against the Site under federal, tribal, state or local law?

Yes ☐ No ☒

(3.) **Specialized knowledge or experience of the person seeking to qualify for the *Landowner Liability Protection* (LLP) (40 CFR 312.28)**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ No ☒

(4.) **Relationship of the purchase price to the fair market value of the Site property (40 CFR 312.29)**

Does the purchase price being paid for the Site property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes ☒ No ☐

(5.) ***Commonly known* or *reasonably ascertainable* information regarding the Site property (40 CFR 312.30)**

Are you aware of commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

(a.) Can you provide any information regarding the past uses of the Site?
(b.) Can you provide any information regarding specific chemicals that are present or once were present at the Site?
(c.) Can you provide any information regarding spills or other chemical releases that have occurred at the Site?
(d.) Can you provide any information regarding any environmental cleanups that have occurred at the Site?

Yes ☐ No ☒

(6.) **The degree of obviousness of the presence or likely presence of contamination at the Site, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**
Based on your knowledge and experience related to the Site are there any obvious indicators that point to the presence or likely presence of releases at the Site?

Yes ☐ No ☒

(7.) **Proceedings Involving the Site**
Are you aware of: (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Site; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site?

Yes ☐ No ☒

(8.) **Questions Regarding Helpful Documents**
Are you aware of the presence of any of the documents listed below and, if so, whether copies can and will be provided to TRC within reasonable time and cost constraints?

	Yes	No
- Environment site assessment reports	☒	☐
- Environment compliance audit reports	☐	☒
- Environmental permits (e.g., solid waste disposal permits; hazardous waste disposal permits; wastewater permits; National Pollutant Discharge Elimination System [NPDES] permits; or underground injection permits)	☐	☒
- Registrations for underground and aboveground storage tanks	☐	☒
- Registrations for underground injection systems	☐	☒
- Material Safety Data Sheets (MSDSs)	☐	☒
- Community Right-To-Know plan(s)	☐	☒
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.,	☐	☒
- Reports regarding hydrogeologic conditions at the Site and surrounding area	☐	☒
- Notices or other correspondence from any government agency regarding current or previous violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site property	☐	☒
- Hazardous waste generator notices or reports	☐	☒
- Geotechnical studies	☒	☐
- Risk assessments	☐	☒
- Recorded AULs.	☐	☒

Appendix C:
Historical Research Documentation

Garden City Project

Stevens Creek Boulevard

San Jose, CA 95117

Inquiry Number: 5909614.11

December 18, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

12/18/19

Site Name:

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117
EDR Inquiry # 5909614.11

Client Name:

TRC
505 Sansome Street Suite 1600
San Francisco, CA 94111
Contact: Glenn Young

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: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: June 14, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	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

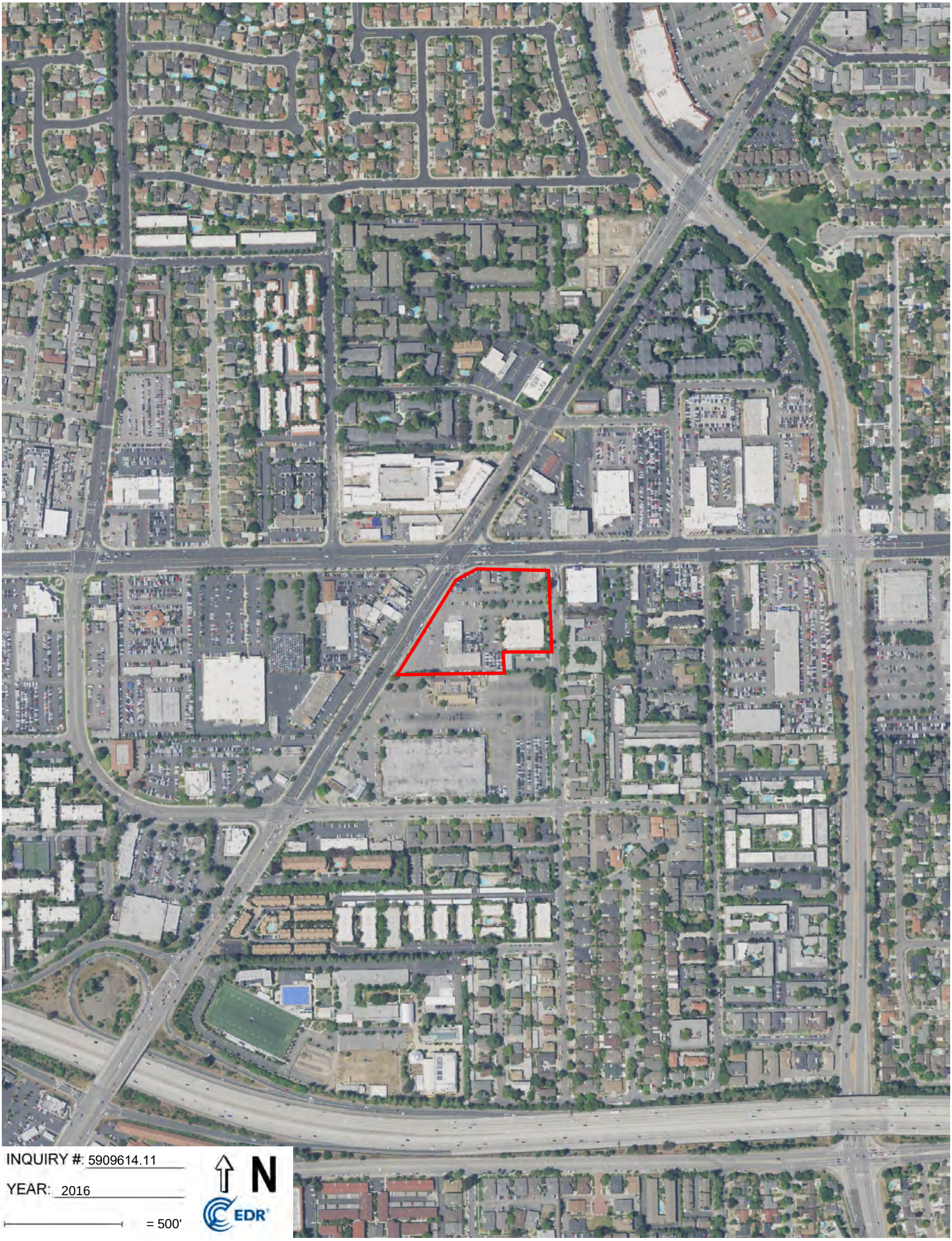
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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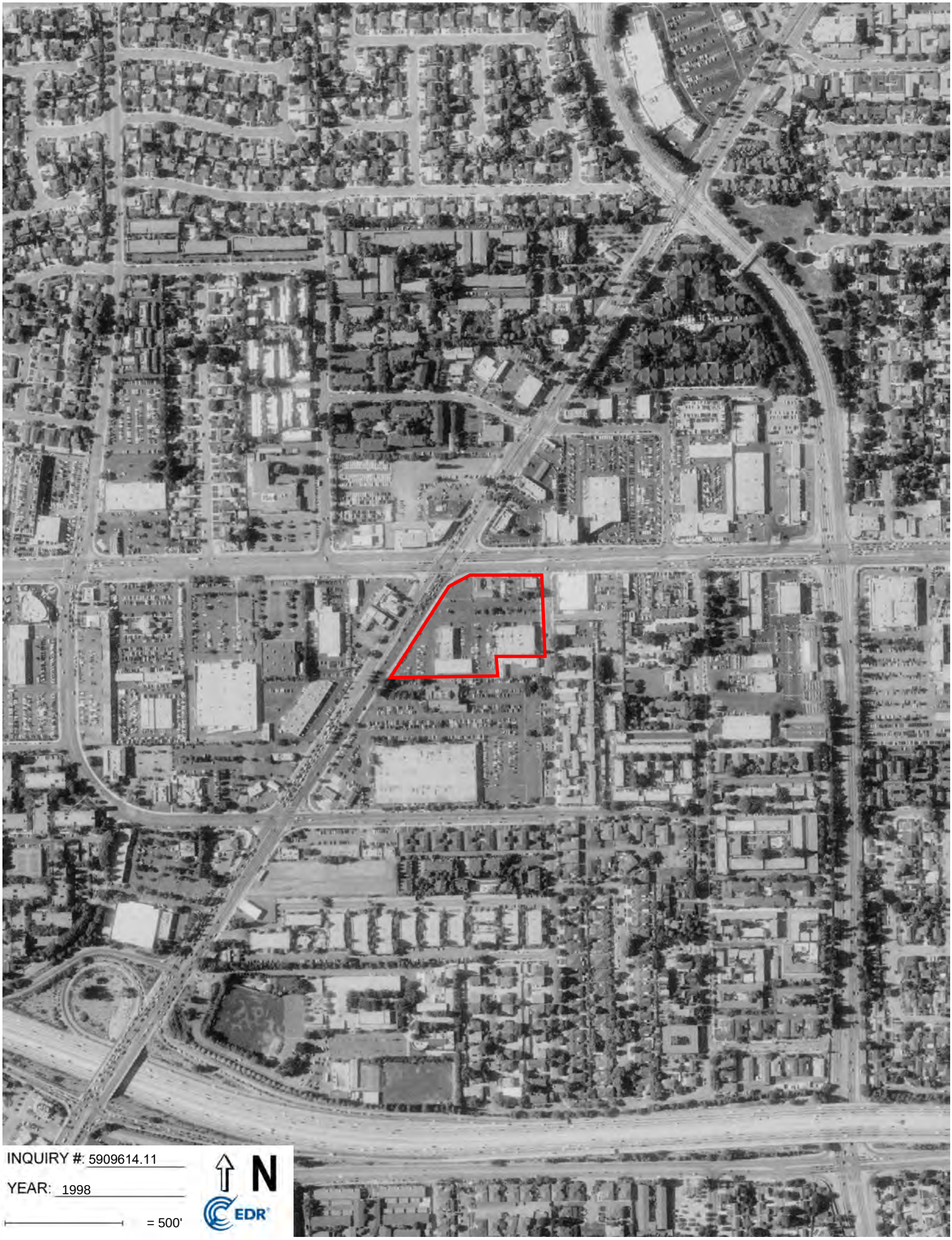
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INQUIRY #: 5909614.11
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 2006
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1998
= 500'
N
EDR

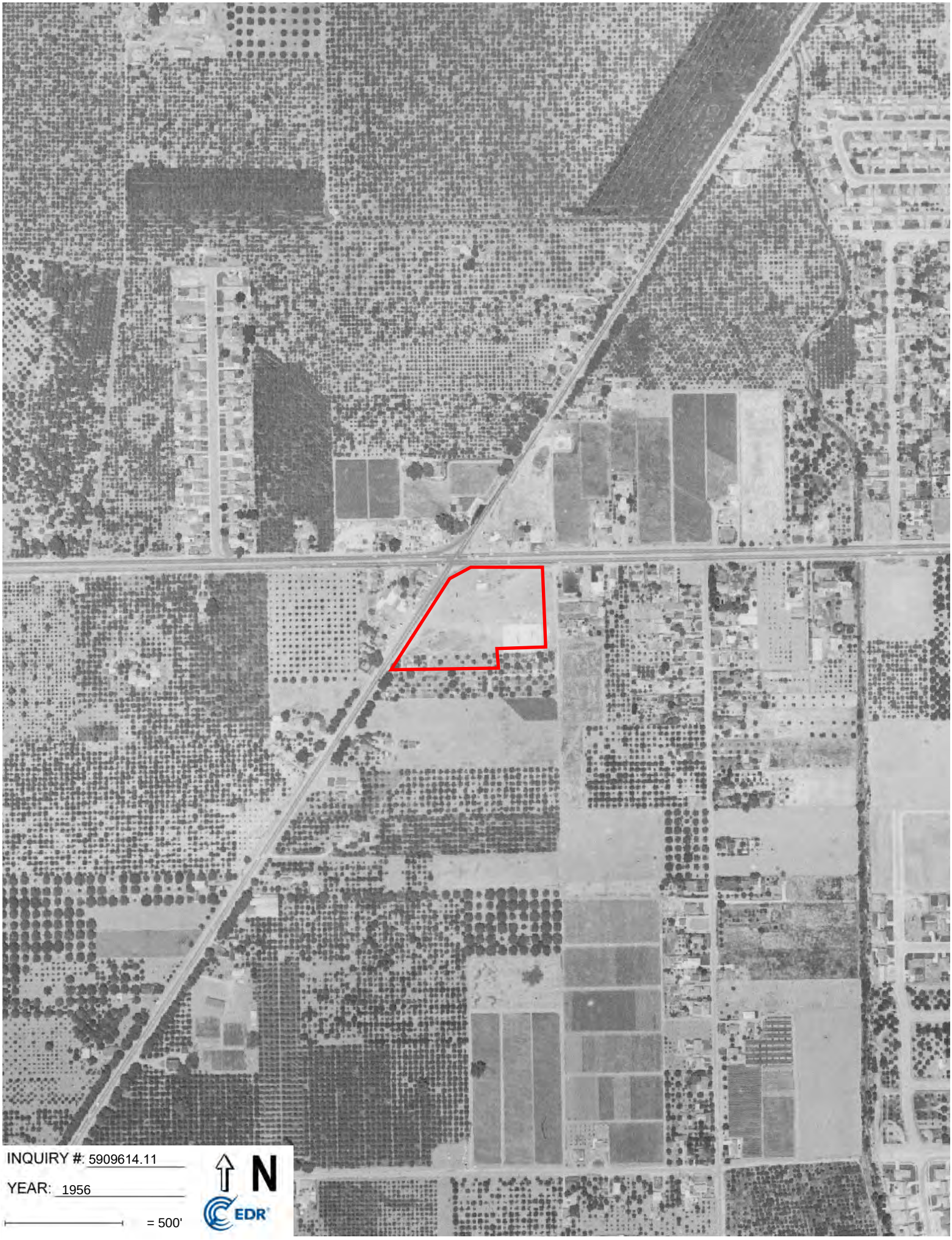

INQUIRY #: 5909614.11
YEAR: 1993
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1982
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1974
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1968
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1963
= 500'
N
EDR



INQUIRY #: 5909614.11

YEAR: 1956

= 500'

N

EDR


INQUIRY #: 5909614.11
YEAR: 1950
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1948
= 500'
N
EDR


INQUIRY #: 5909614.11
YEAR: 1939
= 500'
N
EDR

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117

Inquiry Number: 5909614.4
December 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

12/18/19

Site Name:	Client Name:
Garden City Project	TRC
Stevens Creek Boulevard	505 Sansome Street Suite 1600
San Jose, CA 95117	San Francisco, CA 94111
EDR Inquiry # 5909614.4	Contact: Glenn Young

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by TRC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	321751	**Latitude:**	37.322364 37° 19' 21" North
Project:	Garden City Project	**Longitude:**	-121.969376 -121° 58' 10" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	591313.61
		UTM Y Meters:	4131132.19
		Elevation:	135.65' 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

1980 Source Sheets



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

1973 Source Sheets



San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

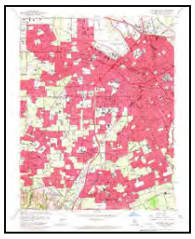


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

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

1961 Source Sheets



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

Topo Sheet Key

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

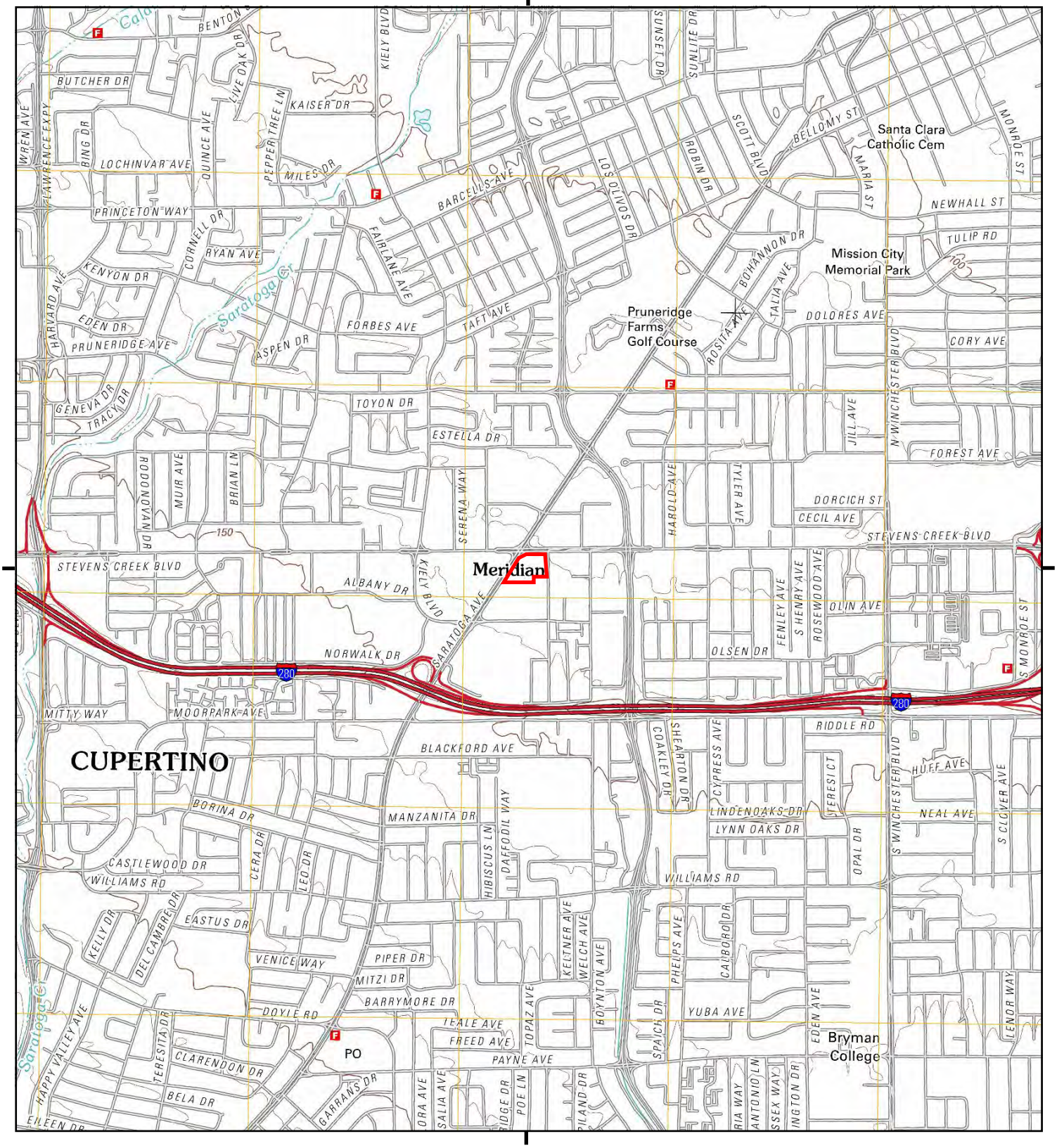
1889 Source Sheets



San Jose
1889
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

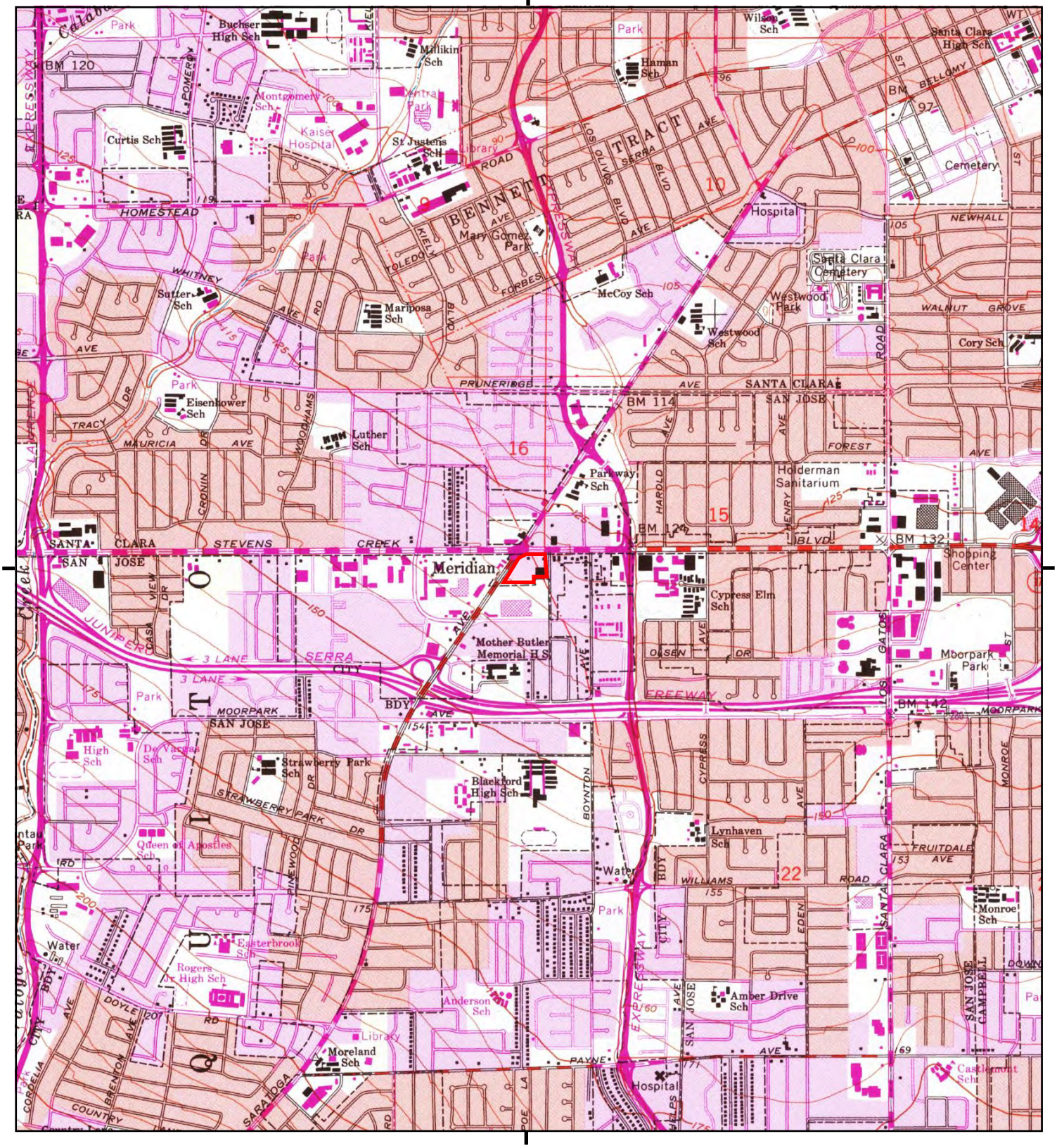
TP, San Jose West, 2012, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N

Historical Topo Map

1980



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W E
SW S SE

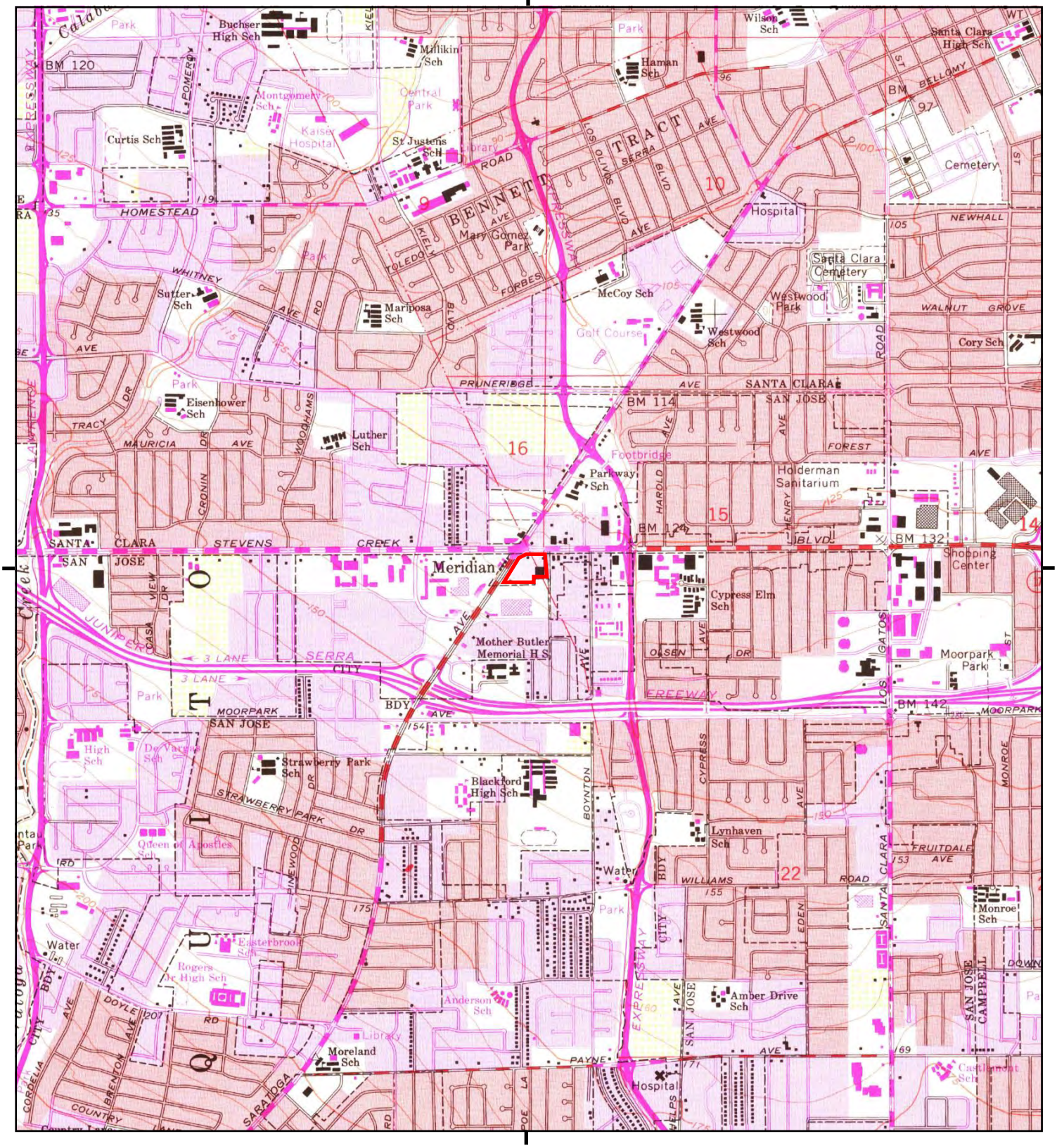
TP, San Jose West, 1980, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N

Historical Topo Map

1973



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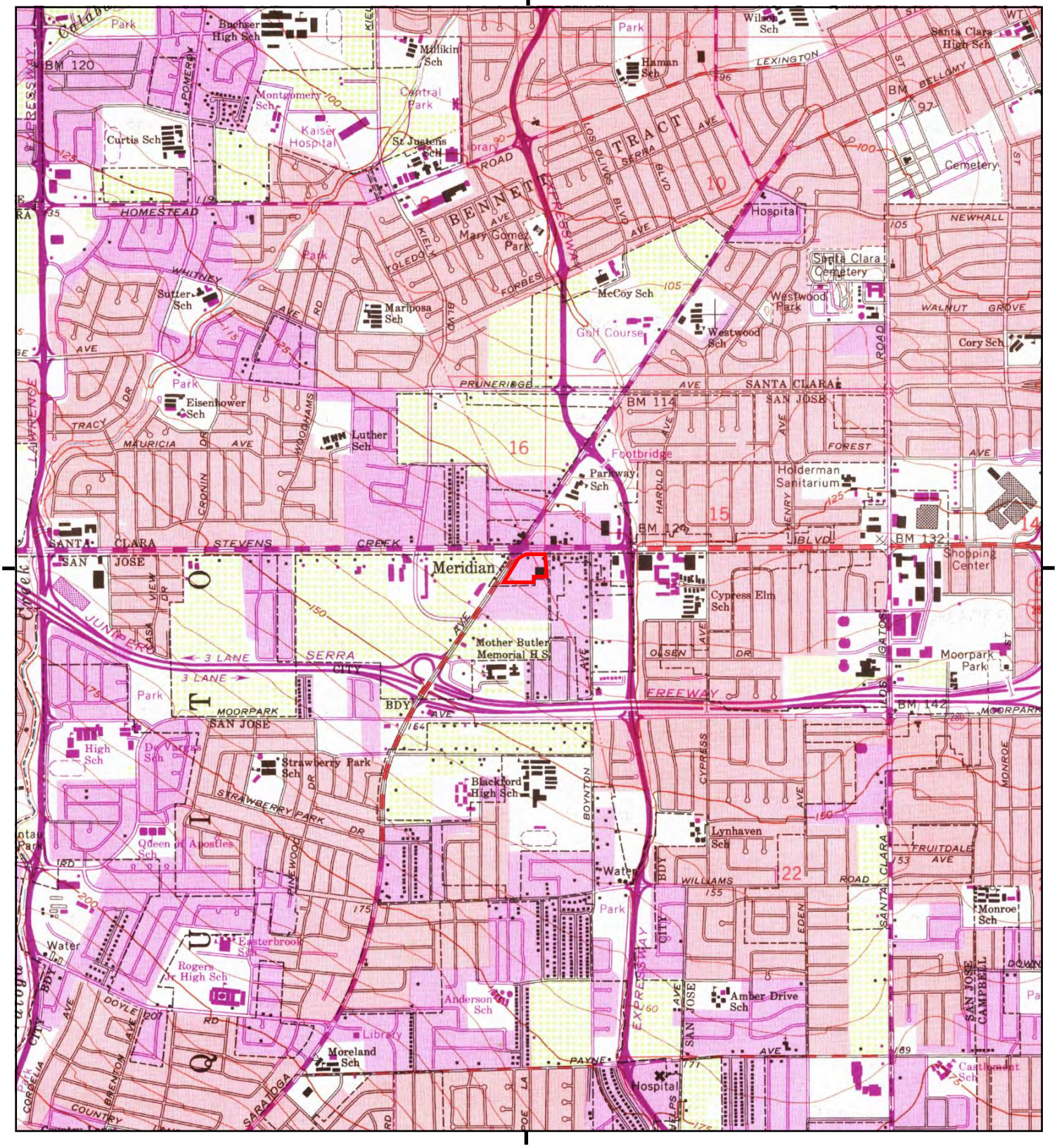
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1973, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N



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

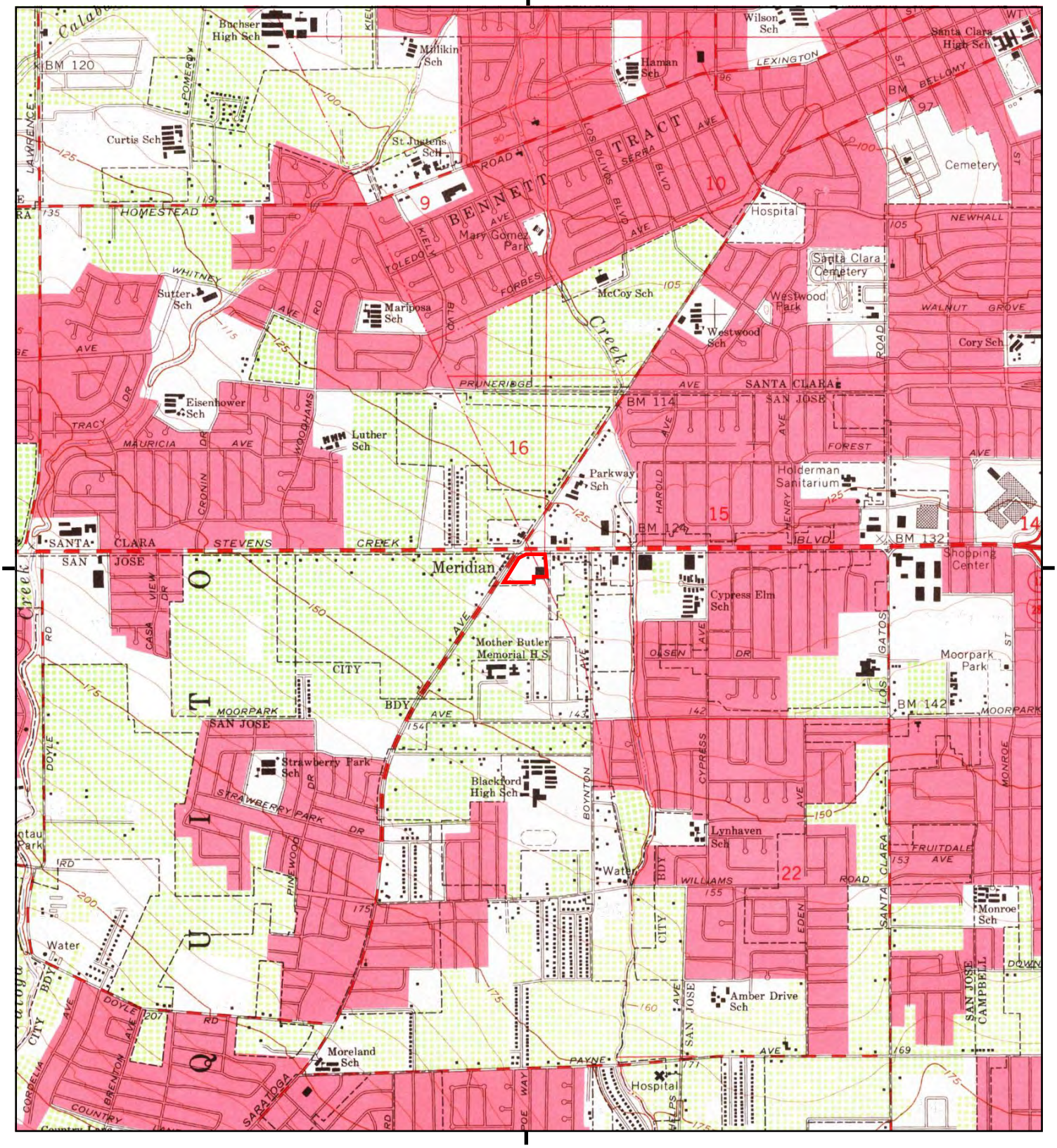
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1968, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N



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

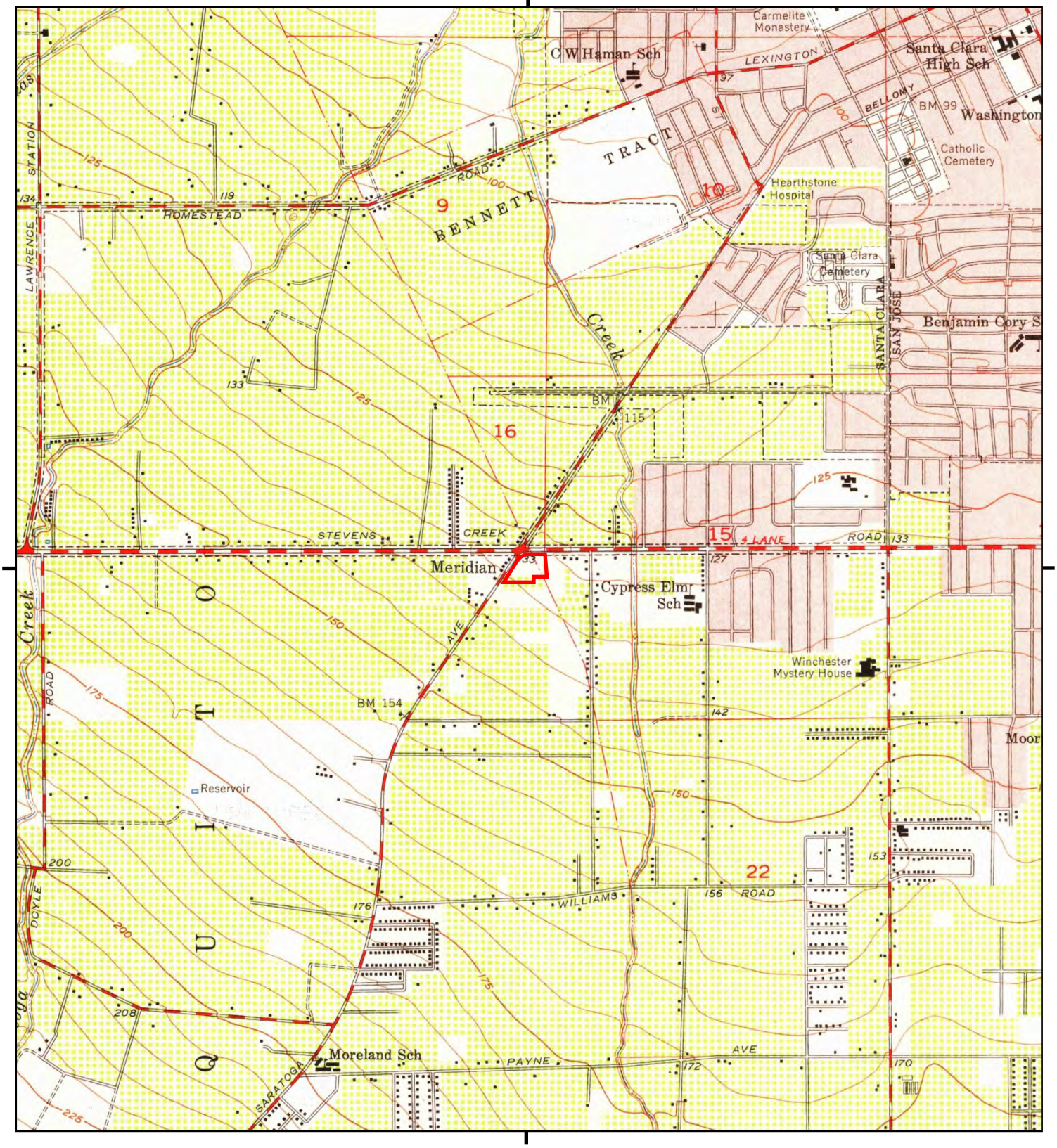
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose West, 1961, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

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

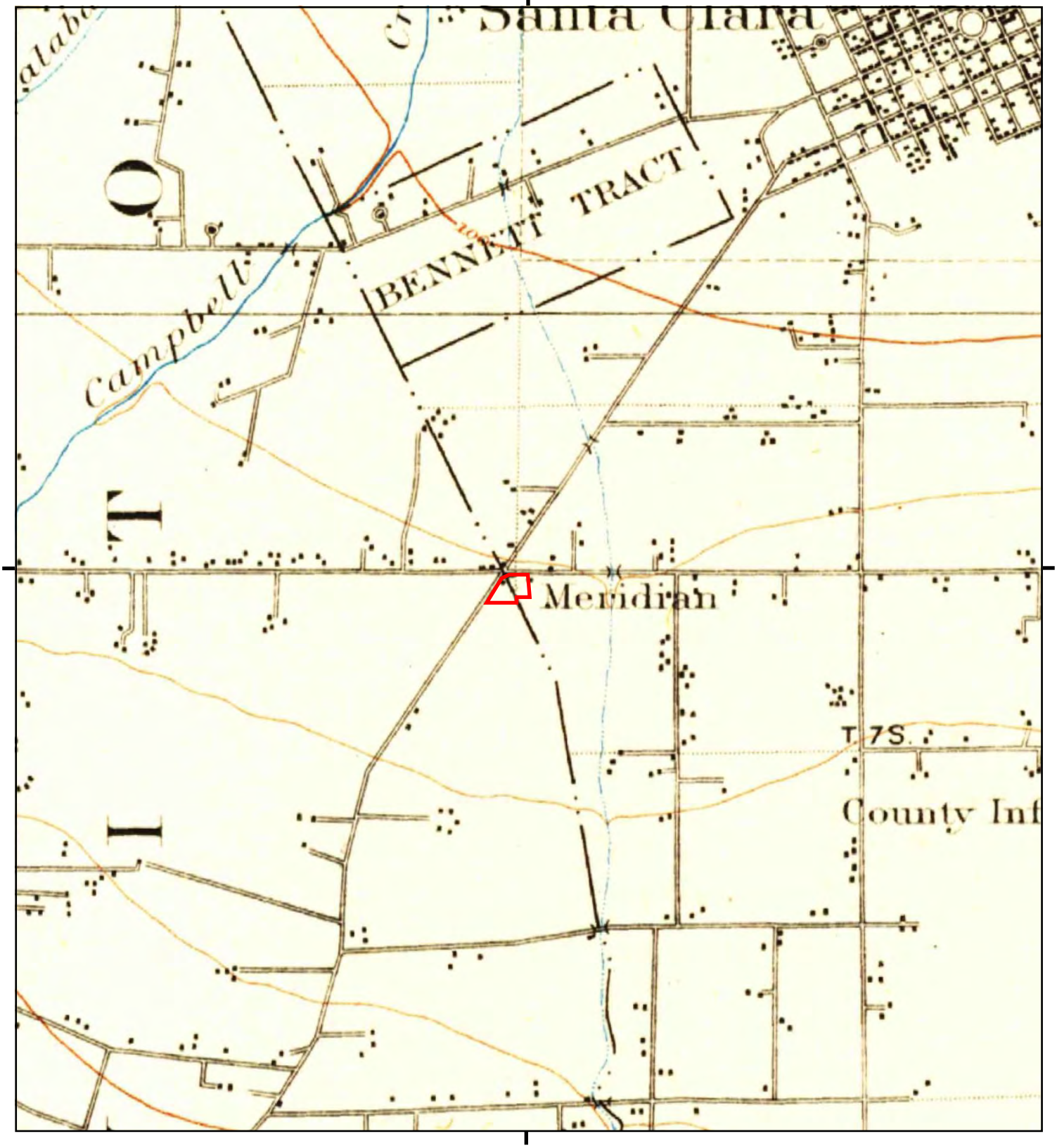
TP, San Jose West, 1953, 7.5-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N

Historical Topo Map

1899



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

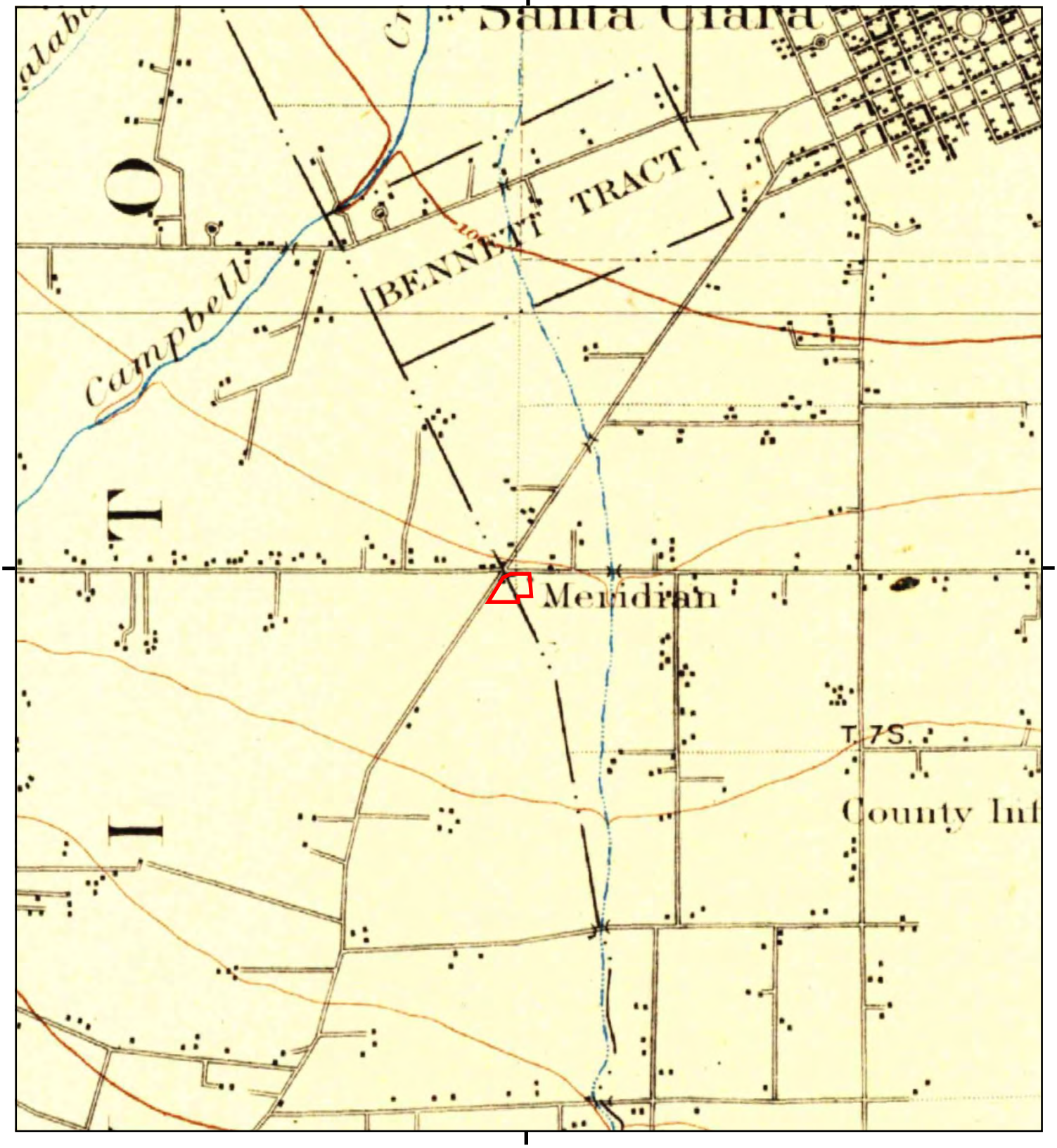
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1899, 15-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N



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

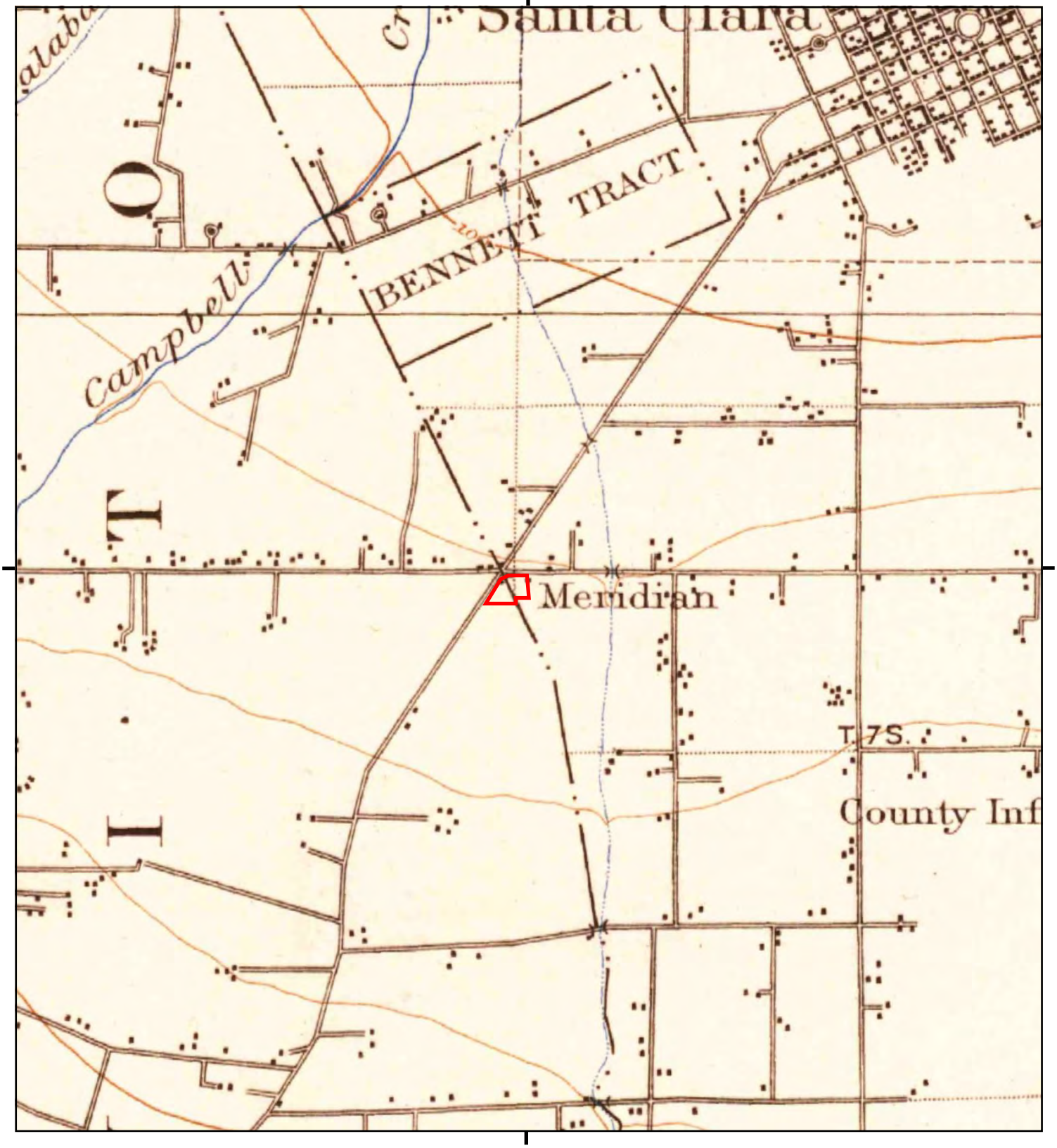
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Jose, 1897, 15-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

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, 1889, 15-minute

SITE NAME: Garden City Project
ADDRESS: Stevens Creek Boulevard
San Jose, CA 95117
CLIENT: TRC

N

Garden City Project

Stevens Creek Boulevard

San Jose, CA 95117

Inquiry Number: 5909614.3

December 18, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

12/18/19

Site Name:

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117
EDR Inquiry # 5909614.3

Client Name:

TRC
505 Sansome Street Suite 1600
San Francisco, CA 94111
Contact: Glenn Young

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by TRC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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Certified Sanborn Results:

Certification # 047D-472F-A4B9

PO # 321751

Project Garden City Project

Maps Provided:

1966
1961

Sanborn® Library search results

Certification #: 047D-472F-A4B9

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

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

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

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

1966 Source Sheets

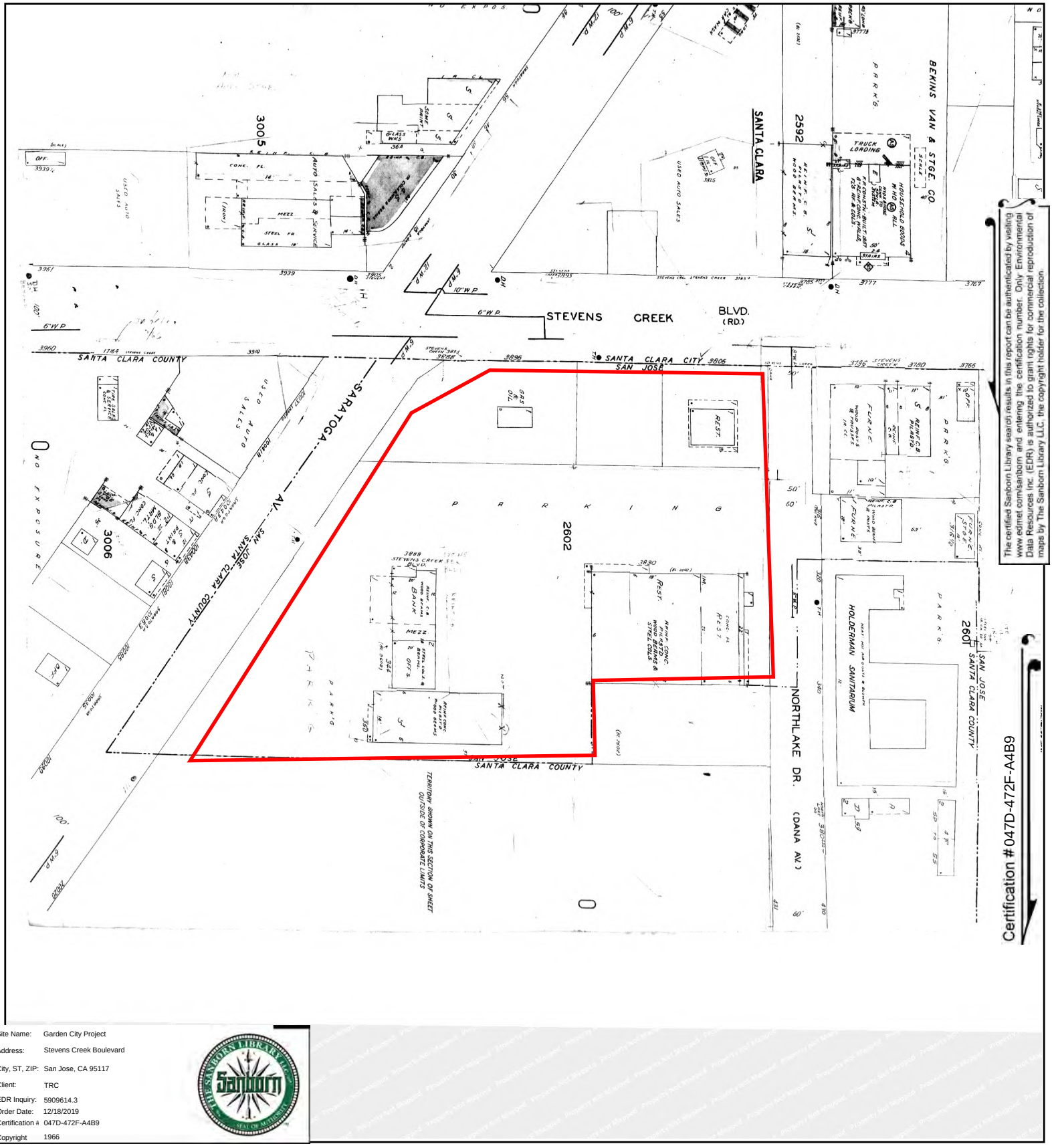


Volume 3, Sheet 250
1966

1961 Source Sheets



Volume 3, Sheet 250
1961

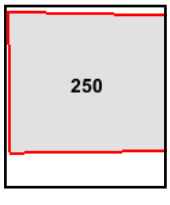


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Site Name:	Garden City Project
Address:	Stevens Creek Boulevard
City, ST, ZIP:	San Jose, CA 95117
Client:	TRC
EDR Inquiry:	5909614.3
Order Date:	12/18/2019
Certification #:	047D-472F-A4B9
Copyright	1966

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

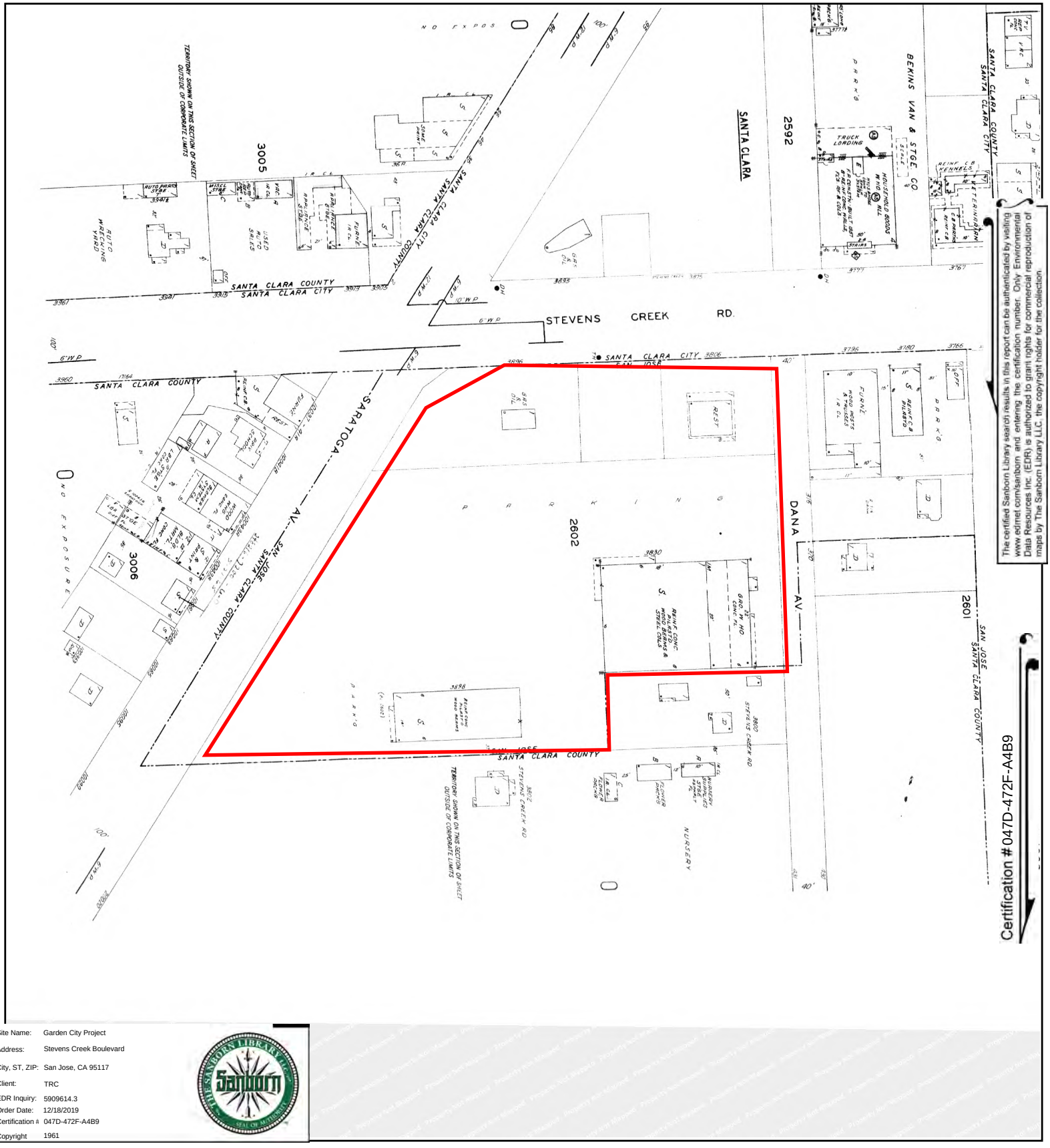




Volume 3, Sheet 250

0 Feet 150 300 600

N

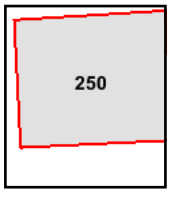


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Site Name:	Garden City Project
Address:	Stevens Creek Boulevard
City, ST, ZIP:	San Jose, CA 95117
Client:	TRC
EDR Inquiry:	5909614.3
Order Date:	12/18/2019
Certification #:	047D-472F-A4B9
Copyright	1961

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





Volume 3, Sheet 250

0 Feet 150 300 600

N

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117

Inquiry Number: 5909614.6
December 18, 2019

The EDR Property Tax Map Report

Environmental Data Resources Inc

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

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117

Inquiry Number: 5909614.5
December 18, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
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Findings

City Directory Images

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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.

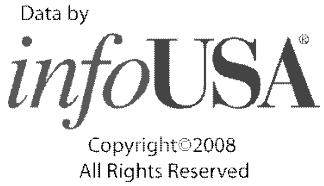
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified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

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	X	X	-
1970	Pacific Telephone	-	X	X	-
	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.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Stevens Creek Boulevard
San Jose, CA 95117

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.

` Saratoga Av & Massol Los Gatos

16 ` Saratoga Av & Massol Los Gatos

Year	Uses	Source
1991	Chevron Stations	PACIFIC BELL WHITE PAGES

N SARATOGA AVE

36 N SARATOGA AVE

Year	Uses	Source
1963	ALPINE GLASS CO	Pacific Telephone
	Hogue Emmitt Alpine Gls Co	Pacific Telephone
	Young Robt Dorn Alpine Gls Co	Pacific Telephone

NORTHAKE DR

380 NORTHAKE DR

Year	Uses	Source
1980	Laws David	Pacific Telephone

NORTHLAKE DR

300 NORTHLAKE DR

Year	Uses	Source
1991	LA BELLE LEON	PACIFIC BELL WHITE PAGES
	La Belle Leon	PACIFIC BELL WHITE PAGES
1980	Telahun Fassil	Pacific Telephone

320 NORTHLAKE DR

Year	Uses	Source
2000	NAKASHIMA S	Haines & Company

Northlake Dr

340 Northlake Dr

Year	Uses	Source
2014	SSC SAN JOSE OPERATING CO LP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	SSC SAN JOSE OPERATING CO LP	EDR Digital Archive

NORTHLAKE DR

340 NORTHLAKE DR

Year	Uses	Source
2006	HABENICHTThomas	Haines Company, Inc.
	GRIMES Luis	Haines Company, Inc.
	CENTER	Haines Company, Inc.
	COURTYARD CARE	Haines Company, Inc.
	BJELETICH Angle	Haines Company, Inc.
2000	OAKLEY Marylan J i	Haines & Company
	COURTYARD CARE CENTER	Haines & Company
	ENGLAND Brunise i	Haines & Company
	HOMIS Doug A	Haines & Company
	LANDRY Judi	Haines & Company
1996	COURTYARD CARE CENTER	Pacific Bell
1991	Meadowbrool Neurologic Care Center	PACIFIC BELL WHITE PAGES
	MEADOR JIM & MARY	PACIFIC BELL WHITE PAGES
1985	NORTHLAKE CONVALESCENT HOSPITAL	Pacific Bell
	YOUMANS CONVALESCENT HOSPITALS INC	Pacific Bell
	LOS ALTO SANITARIUM	Pacific Bell
1975	Northlake Convalescent Hoep 296 546 C	Pacific Telephone
	NORTHLAKE CONVALESCENT HOSPITAL	Pacific Telephone
	CRACKNELL MARGARET	Pacific Telephone
1970	Northlake Convalescent	R. L. Polk & Co.
1966	HOLDERMAN SANITARIUM INC	R. L. Polk & Co.
1963	Abernathy Wm	Pacific Telephone
	Bowles Jessie	Pacific Telephone
	Holderman Sanitarium	Pacific Telephone
	Kantz Elizabeth Mrs	Pacific Telephone

Northlake Dr

345 Northlake Dr

Year	Uses	Source
2014	ISLAMIC COMMUNITY OF BAY AREA	EDR Digital Archive

Year	Uses	Source
2010	STRICTLY STYLES BY D MARA	EDR Digital Archive

NORTHLAKE DR

345 NORTHLAKE DR

Year	Uses	Source
2006	CHONGSHEN	Haines Company, Inc.
2000	SCHIRO Robert	Haines & Company
1991	TBSProductions	PACIFIC BELL WHITE PAGES
	TBS PRODUCTIONS	PACIFIC BELL WHITE PAGES
1986	TBS Productions	Pacific Bell
1985	TBS PRODUCTIONS	Pacific Bell

347 NORTHLAKE DR

Year	Uses	Source
2000	AVON TRAINING CENTER	Haines & Company
1996	AVON TRAINING CENTER	Pacific Bell

349 NORTHLAKE DR

Year	Uses	Source
2000	UNITD PHONE LINES INC I	Haines & Company

351 NORTHLAKE DR

Year	Uses	Source
1991	Geary Thomas C & Associates	PACIFIC BELL WHITE PAGES
	GEARY THOMAS C & ASSOCIATES	PACIFIC BELL WHITE PAGES

357 NORTHLAKE DR

Year	Uses	Source
2006	STRICTLY STYLES	Haines Company, Inc.
	STYLES BY SHARON	Haines Company, Inc.
	DOUGLAS	Haines Company, Inc.
2000	LAJOIE BEAUTY SALON I	Haines & Company
1996	LA JOIE BEAUTY SALON	Pacific Bell

Northlake Dr

359 Northlake Dr

Year	Uses	Source
2010	DEVELOPMENTAL DISABILITES SERV	EDR Digital Archive

FINDINGS

NORTHLAKE DR

359 NORTHLAKE DR

Year	Uses	Source
2006	DEVELOPMNTL	Haines Company, Inc.
	AREA VII DVLPMNTL	Haines Company, Inc.
	DSBLTS BRD	Haines Company, Inc.
	DSBLTS ARA BRD	Haines Company, Inc.
2000	DEVELOPMNTL DISABILITIES BRD	Haines & Company
	AREA 7 DEVLP DISABIUTIES BRD	Haines & Company
	CA ST DEVLP DISABILITES BOARD i	Haines & Company
1991	ROLLIS CHIROPRACTIC OFFICE	PACIFIC BELL WHITE PAGES
	ROLLIS CHARLES MDR DC	PACIFIC BELL WHITE PAGES
	Rollis Charles MDr DC	PACIFIC BELL WHITE PAGES
	ROLLIS CHIROPRACTIC OFFICE	PACIFIC BELL WHITE PAGES
1986	Roltis Charles DC	Pacific Bell
	Rollis Chartes M Dr DC	Pacific Bell
	Rollis Chiropractic Office	Pacific Bell
	Rollis Chiropractic Office	Pacific Bell

Northlake Dr

380 Northlake Dr

Year	Uses	Source
2014	MAX MASTER GENERAL TRADING LLC	EDR Digital Archive
	INTELLECTSOFT LLC	EDR Digital Archive
	KERBY CONSTRUCTIVE ENGRG LLC	EDR Digital Archive
	AL - AMIR GROUP LLC	EDR Digital Archive
	KK SALES	EDR Digital Archive
	ZEWOLDE YETBOREK	EDR Digital Archive
	NORTHLAKE AMBSSADOR APARTMENTS	EDR Digital Archive
2010	NORTHLAKE AMBSSADOR APARTMENTS	EDR Digital Archive
	SHAFAGHI ALI A	EDR Digital Archive
	ALL ABOUT TRAVEL SERVICE	EDR Digital Archive
	ZEWOLDE YETBOREK	EDR Digital Archive
	KK SALES	EDR Digital Archive
	GULF PEARL GLOBAL INC	EDR Digital Archive
	AMERICAN POWER GENERATION INC	EDR Digital Archive
	INTELLECTSOFT LLC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	MINORITY ADVOCACY	EDR Digital Archive

NORTHLAKE DR

380 NORTHLAKE DR

Year	Uses	Source
2006	NORTHLAKE APTS	Haines Company, Inc.
	ABDEKLMALEK	Haines Company, Inc.
	Wasaa	Haines Company, Inc.
	ADABEBE Abraham	Haines Company, Inc.
	ALEMU Liku	Haines Company, Inc.
	ALLEN Donavan	Haines Company, Inc.
	ASFHAMesfun	Haines Company, Inc.
	BERHANE Yirgalem	Haines Company, Inc.
	BRADLEY Jennifer	Haines Company, Inc.
	DASTJERDI Hoj I	Haines Company, Inc.
	ELDIN Howard	Haines Company, Inc.
	ELDIN Howard	Haines Company, Inc.
	GHILEAsmerom	Haines Company, Inc.
	A GONZALES Martin	Haines Company, Inc.
	KUMARR	Haines Company, Inc.
	KUMART	Haines Company, Inc.
	LUEVANOS Rosa	Haines Company, Inc.
	MOHAMMED Zeyneya	Haines Company, Inc.
	NAKAGAWA Ryan T	Haines Company, Inc.
	NICULAE Mardan	Haines Company, Inc.
	NORTHLAKE	Haines Company, Inc.
	OGGI Anil	Haines Company, Inc.
	SEARS Teresa	Haines Company, Inc.
	SHAMOON Ramen N	Haines Company, Inc.
	SPIRIDON Constantlin	Haines Company, Inc.
	SWEDEN Nabll	Haines Company, Inc.
	TEKELEMARIAM	Haines Company, Inc.
	Elizabeth	Haines Company, Inc.
	TEKLE Elias	Haines Company, Inc.
	TEKLE 1 Irhas	Haines Company, Inc.
	TOON Terrence	Haines Company, Inc.
	TRANHai	Haines Company, Inc.
	VAi TH Joseph	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2006	WOSSENE	Haines Company, Inc.
	Alemtsehay	Haines Company, Inc.
2000	NORTHLAKE APTS	Haines & Company
	ABERA Hirut	Haines & Company
	ADEBEBE Abraham	Haines & Company
	ADEFRIS Tadesse	Haines & Company
	ALLABACH Larry P	Haines & Company
	BRADLEY Jennifer	Haines & Company
	DAMTE Daniel	Haines & Company
	DEANE Ron	Haines & Company
	EMBAIE Ezra	Haines & Company
	GIRMA Elias	Haines & Company
	KULAKOV M	Haines & Company
	KURA Ermyas	Haines & Company
	LEE Kwang H	Haines & Company
	MENGESHA Wondessen E	Haines & Company
	SARGIS Laura	Haines & Company
	STRELECKY Jos R Mrs	Haines & Company
	TEKLE Tirhas	Haines & Company
	TEMANU Solomon G	Haines & Company
	TOMAN Jennifer	Haines & Company
	TRAN Hal	Haines & Company
	VAITH Joseph	Haines & Company
1996	4 Napihaa Lester	Pacific Bell
	14 Towler Richard	Pacific Bell
	16 Kulakov M	Pacific Bell
	17 Chin Sky T	Pacific Bell
	18 Strelecky Jos R Mrs	Pacific Bell
	27 Tran Hai	Pacific Bell
	30 Abera Hirut	Pacific Bell
	35 Kassai Beruk	Pacific Bell
	39 Lee Kwang H	Pacific Bell
	40 Bradley Jennifer	Pacific Bell
	44 Thomas Mitsue	Pacific Bell
	49 Choe Kyong Hwan	Pacific Bell
	52 Tekle Tirhas	Pacific Bell
	54 Adefris Tadesse	Pacific Bell
	56 Vaith Joseph	Pacific Bell

FINDINGS

Year	Uses	Source
1996	12 B Warren Christopher	Pacific Bell
	12 B Warren Christopher	Pacific Bell
1991	Belai A	PACIFIC BELL WHITE PAGES
	Cooper Nigel W	PACIFIC BELL WHITE PAGES
	Corcoran Evelyn	PACIFIC BELL WHITE PAGES
	Eshete Genet	PACIFIC BELL WHITE PAGES
	Ghile Mulugeta	PACIFIC BELL WHITE PAGES
	Harnlasiri Veeravoot	PACIFIC BELL WHITE PAGES
	Herring Costomio	PACIFIC BELL WHITE PAGES
	Hughes Lee	PACIFIC BELL WHITE PAGES
	Johnson Christine	PACIFIC BELL WHITE PAGES
	S Johnson Christine	PACIFIC BELL WHITE PAGES
	Kem Jeffrey J	PACIFIC BELL WHITE PAGES
	King Mary J	PACIFIC BELL WHITE PAGES
	Le Blanc Greg S	PACIFIC BELL WHITE PAGES
	Northlake Ambassador Apartments	PACIFIC BELL WHITE PAGES
	Paulson Brian	PACIFIC BELL WHITE PAGES
	Sr Mdhar Srhiivasan	PACIFIC BELL WHITE PAGES
	Teman Mitchell	PACIFIC BELL WHITE PAGES
	Thornton Kay	PACIFIC BELL WHITE PAGES
	Towlr Richard	PACIFIC BELL WHITE PAGES
	BELAI A	PACIFIC BELL WHITE PAGES
	COOPER NIGEL W	PACIFIC BELL WHITE PAGES
	CORCORAN EVELYN	PACIFIC BELL WHITE PAGES
	ESHETE GENET	PACIFIC BELL WHITE PAGES
	GHILE MULUGETA	PACIFIC BELL WHITE PAGES
	HARNLASIRI VEERAVOOT	PACIFIC BELL WHITE PAGES
	HERRING COSTOMIO	PACIFIC BELL WHITE PAGES
	HUGHES LEE	PACIFIC BELL WHITE PAGES
	JOHNSON CHRISTINE	PACIFIC BELL WHITE PAGES
	KEM JEFFREY J	PACIFIC BELL WHITE PAGES
	KING MARY J	PACIFIC BELL WHITE PAGES
	LE BLANC GREG S	PACIFIC BELL WHITE PAGES
	NORTHLAKE AMBASSADOR APARTMENTS	PACIFIC BELL WHITE PAGES
	PAULSON BRIAN	PACIFIC BELL WHITE PAGES
	SR MDHAR SRHIIVASAN	PACIFIC BELL WHITE PAGES
	TEMAN MITCHELL	PACIFIC BELL WHITE PAGES
	THORNTON KAY	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	TOWLR RICHARD	PACIFIC BELL WHITE PAGES
1986	Alemayehu Tedla M	Pacific Bell
	Asti Gale J	Pacific Bell
	Bednarcyk W J	Pacific Bell
	Boyd Louise J	Pacific Bell
	Chung Too Yun	Pacific Bell
	Cimina Louis F	Pacific Bell
	Clarke Thos	Pacific Bell
	Cochrell Cary	Pacific Bell
	Crane J	Pacific Bell
	Hadden Elsie B	Pacific Bell
	Herring Costomio	Pacific Bell
	Issaco Sargon	Pacific Bell
	Krick CO	Pacific Bell
	La Belle Angela & Kristle	Pacific Bell
	La Belle Leon	Pacific Bell
	Lagassie R L	Pacific Bell
	Medina Jesus	Pacific Bell
	Nigh Edwin LSr	Pacific Bell
	Reed M	Pacific Bell
	Tehrani Mostafa	Pacific Bell
	Yaccarine Mike	Pacific Bell
1985	ADAME RAY	Pacific Bell
	ALEMAYEHU TEDLA M	Pacific Bell
	ASTI GALE J	Pacific Bell
	BEDNARCYK WJ	Pacific Bell
	BUSSEY DENLSE	Pacific Bell
	CADWALLADER C W	Pacific Bell
	CHIODO PETER	Pacific Bell
	CIMINA LOUIS F	Pacific Bell
	CLARKE THOS	Pacific Bell
	HADDEN ELSIE B	Pacific Bell
	HERRING COSTOMIO	Pacific Bell
	ISSACO SARGON	Pacific Bell
	KRICK C O	Pacific Bell
	LA BELLE ANGELA & KRISTIE	Pacific Bell
	LA BELLE LEON	Pacific Bell
	LAGASSIE R L	Pacific Bell

FINDINGS

Year	Uses	Source
1985	MEDINA JESUS	Pacific Bell
	MOCK NIMITZ	Pacific Bell
	NORTHLAKE AMBASSADOR APTS	Pacific Bell
	POWELL INGRID	Pacific Bell
	REED M	Pacific Bell
	TEHRANI MOSTAFA	Pacific Bell
1980	Alenayehu Tedla M	Pacific Telephone
	All America Roofing	Pacific Telephone
	Amlong Gregory A	Pacific Telephone
	Arroyo Antoinette	Pacific Telephone
	Bassett RL	Pacific Telephone
	Behrad Homer	Pacific Telephone
	Cantrell BC	Pacific Telephone
	Chiodo Peter	Pacific Telephone
	Czimber Jolanda	Pacific Telephone
	H Michael Yilma	Pacific Telephone
	Hadden Elsie B	Pacific Telephone
	Hobart Richard J	Pacific Telephone
	Holmes Ross A Mr & Mrs	Pacific Telephone
	Issaco Sargon	Pacific Telephone
	Kerwin Jenny	Pacific Telephone
	Krick CO	Pacific Telephone
	Leon Guerrero Everett K	Pacific Telephone
	Loon Guerrero Frank	Pacific Telephone
	Northlalue Ambassador Apts	Pacific Telephone
	Nunes E	Pacific Telephone
	Prince David	Pacific Telephone
	Smith R O	Pacific Telephone
	Tersigni Stove A	Pacific Telephone
	Thurston Connie J	Pacific Telephone
	Yassin Mohammed	Pacific Telephone
1975	Northlake Ambassador Apartments	Pacific Telephone
	Vacant	Pacific Telephone
	Allen C	Pacific Telephone
	Eisenbarth T	Pacific Telephone
	Taylor Monte E	Pacific Telephone
	Kennedy H	Pacific Telephone
	Osborne B	Pacific Telephone

FINDINGS

Year	*Uses*	*Source*
1975	Coldiron M	Pacific Telephone
	Czimbeu Jolanda	Pacific Telephone
	Fekete Josef	Pacific Telephone
	Heslin Wm J	Pacific Telephone
	Gutherie Rose	Pacific Telephone
	Bakke A E	Pacific Telephone
	Brady J	Pacific Telephone
	Crump B	Pacific Telephone
	Stoker E	Pacific Telephone
	Endicott W	Pacific Telephone
	Brewer Joyce	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Hohenstaufen R	Pacific Telephone
	Akridge Dwayne	Pacific Telephone
	Brian Mary	Pacific Telephone
	Brooks Jean	Pacific Telephone
	Nichols N	Pacific Telephone
	Vasquea T	Pacific Telephone
	Wenzell M	Pacific Telephone
	Cecchin P J	Pacific Telephone
	Elesky V	Pacific Telephone
	Vacant	Pacific Telephone
	Varda P	Pacific Telephone
	Gaines S	Pacific Telephone
	Griffith John II	Pacific Telephone
	Reinhardt Paula	Pacific Telephone
	Molde Joan	Pacific Telephone
	Vacant	Pacific Telephone
	Hayes Robt A	Pacific Telephone
	Fenton Cliff	Pacific Telephone
	Gymer R	Pacific Telephone
	De Hoyos Eatela	Pacific Telephone
	Vacant	Pacific Telephone
	Vacant	Pacific Telephone
	Huff D	Pacific Telephone
	Valentine Diane	Pacific Telephone
	Usim Mae	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Brown P	Pacific Telephone
	Calvin J M	Pacific Telephone
	Jackson Bernice Mrs	Pacific Telephone
	Freitas S	Pacific Telephone
	Weaton K	Pacific Telephone
	Pellacore Irene E	Pacific Telephone
	Hack Ellen G	Pacific Telephone
	Pampalone Anthony L Jr	Pacific Telephone
	Vacant	Pacific Telephone
	Tiwell Donna	Pacific Telephone
	Vacant	Pacific Telephone
	Saveskie L	Pacific Telephone
	Hogue Milford	Pacific Telephone
	Guerrero Frank L	Pacific Telephone
	Milliyarza Burn	Pacific Telephone
	Flowers Geo	Pacific Telephone
	ALLEN JOHN H	Pacific Telephone
	BAGAAS GARY	Pacific Telephone
	CALNON J M	Pacific Telephone
	CECCHIN PETER	Pacific Telephone
	CRZIMBER JOLANDA	Pacific Telephone
	GRIFFIN L M	Pacific Telephone
	GRIGGS P	Pacific Telephone
	HART STEVE	Pacific Telephone
	HAYES ROBERT A	Pacific Telephone
	HIGHT ROBERT L	Pacific Telephone
	HOGUE MILFORD R	Pacific Telephone
	HONG I T	Pacific Telephone
	MC FARLAND CAROL	Pacific Telephone
	NORTHIAKE AMBASSADOR APTS	Pacific Telephone
	PAMPALONE ANTHONY L JR	Pacific Telephone
	STOKES ALAN	Pacific Telephone
	SUIT RONALD	Pacific Telephone
	TERWILLIGER SUZAN	Pacific Telephone
	USIM MAE	Pacific Telephone
	VARELA M	Pacific Telephone
	VERDEAL JOHN P	Pacific Telephone
1970	Northlake Ambassador Apartments	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1970	Connaly J A	R. L. Polk & Co.
	Freyslaben Geo	R. L. Polk & Co.
	Job Kenneth	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Pogoda Edwin	R. L. Polk & Co.
	Fernandez Lani	R. L. Polk & Co.
	Pennaluna M	R. L. Polk & Co.
	Dempsey Christopher	R. L. Polk & Co.
	Poertner Kay	R. L. Polk & Co.
	Sparger Julia	R. L. Polk & Co.
	Reynolds David A	R. L. Polk & Co.
	Cohen Robt	R. L. Polk & Co.
	Heslin Wm J	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Llewellyn Louis R	R. L. Polk & Co.
	Valenzuela Joe	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	Patterson Clifton J	R. L. Polk & Co.
	Templeton David F	R. L. Polk & Co.
	Stoval June Mrs	R. L. Polk & Co.
	Haselton Norman	R. L. Polk & Co.
	Crawford Clifton	R. L. Polk & Co.
	Wolfe Teresa	R. L. Polk & Co.
	25 Kretchun Thos M	R. L. Polk & Co.
1966	NORTHLAKE AMBASSADOR APARTMENTS	R. L. Polk & Co.
	MATTHEWS RICHD D	R. L. Polk & Co.
	BLAIR BOB E	R. L. Polk & Co.
	GLAUSER WALTER	R. L. Polk & Co.
	JOHNSON BABBETTA MRS	R. L. Polk & Co.
	POGODA EDWIN	R. L. Polk & Co.
	FERGUSON BETTY	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	HUCKABAY ARTH L	R. L. Polk & Co.
	KENDALL SHERMAN	R. L. Polk & Co.
	MINNIS JAMES	R. L. Polk & Co.
	WILLIAMS DARRELL	R. L. Polk & Co.
	SNYDER RICHD	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1966	CONROY MICHL	R. L. Polk & Co.
	ORMONDE ROSEMARY E MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	NELSON NORMAN	R. L. Polk & Co.
	VACANT APT	R. L. Polk & Co.
	WERNER MANFRED	R. L. Polk & Co.
	VACANT APT	R. L. Polk & Co.
	WAGNER MARCO MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	WALSH ROBT R	R. L. Polk & Co.
	VAN IDERSTINE ROBT	R. L. Polk & Co.
	SHAW JOHN R	R. L. Polk & Co.
	PARSONS WM F	R. L. Polk & Co.
	BERNER GERALD	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	SCHLACK ROBT O	R. L. Polk & Co.
	MARCOLINI RICHD	R. L. Polk & Co.
	STRAWTHER MARLENE MRS	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	WEBB RICHD M	R. L. Polk & Co.
	BIRK ERNEST T	R. L. Polk & Co.
	MINARD GLENN	R. L. Polk & Co.
	REUSCH HERBERT	R. L. Polk & Co.
	ORR CLYDE W	R. L. Polk & Co.
	FARNSWORTH KEITH W	R. L. Polk & Co.
	WHITMER EDNA	R. L. Polk & Co.
	DHUYWETTER JUDY	R. L. Polk & Co.
	MARTIN GEO E	R. L. Polk & Co.
	VACANT	R. L. Polk & Co.
	USIM MAE	R. L. Polk & Co.
	DUNLAP DENNi IS E	R. L. Polk & Co.
	MALFANTI ROBT	R. L. Polk & Co.
	CAVATAIO PAT W	R. L. Polk & Co.
	DEAN ARTH	R. L. Polk & Co.
	BERENY GERARD S	R. L. Polk & Co.
	PELLACORE IRENE E	R. L. Polk & Co.
	HACK ELLEN G	R. L. Polk & Co.
	BAKER VINCENT	R. L. Polk & Co.

Year	Uses	Source
1966	LEWKOWITZ GED	R. L. Polk & Co.
	GEORGE CARL	R. L. Polk & Co.
	BUSH KEITH	R. L. Polk & Co.
	HIGGINS THOS	R. L. Polk & Co.
	AUGUSTINE GORDON	R. L. Polk & Co.
	THORNHILL RUSSELL	R. L. Polk & Co.
	RICHTER WM	R. L. Polk & Co.
	VEGLIO JOHN	R. L. Polk & Co.

381 NORTHLAKE DR

Year	Uses	Source
1980	Garcia Jose	Pacific Telephone
	Navarratte Letha	Pacific Telephone

NORTHRIDGE DR

305 NORTHRIDGE DR

Year	Uses	Source
1980	Weaver Larry	Pacific Telephone

320 NORTHRIDGE DR

Year	Uses	Source
1980	Dwyer Richard E	Pacific Telephone

370 NORTHRIDGE DR

Year	Uses	Source
1991	New Craig	PACIFIC BELL WHITE PAGES
1985	New Craig	Pacific Bell
1980	New Cra Ig	Pacific Telephone

NORTLILAKE DR

380 NORTLILAKE DR

Year	Uses	Source
1975	FEK TEE JOSEF	Pacific Telephone

S SARATOGA AVE

1 S SARATOGA AVE

Year	Uses	Source
1980	Thayer Ralph E	Pacific Telephone

Year	Uses	Source
1980	Mc Rae Thos	Pacific Telephone

3 S SARATOGA AVE

Year	Uses	Source
1991	Bogner Larry S	PACIFIC BELL WHITE PAGES

4 S SARATOGA AVE

Year	Uses	Source
1980	Jerge Larry F OD S	Pacific Telephone

350 S SARATOGA AVE

Year	Uses	Source
1963	BLUE CHIP REDEMPTION STORE	Pacific Telephone

360 S SARATOGA AVE

Year	Uses	Source
1991	Garden City The	PACIFIC BELL WHITE PAGES
1985	GARDEN CITY THE	Pacific Bell

Saratoga

1 Saratoga

Year	Uses	Source
1991	Adult Education Programs	PACIFIC BELL WHITE PAGES

14 Saratoga

Year	Uses	Source
1991	DRAIN	PACIFIC BELL WHITE PAGES

Saratoga & Moorpark Avn

34 Saratoga & Moorpark Avn

Year	Uses	Source
1986	Thirty One Baskin Robbins Ice Cream Stores	Pacific Bell

SARATOGA AV 1

348 SARATOGA AV 1

Year	Uses	Source
1980	DUDLEY DENNIS ins agt	Pacific Telephone

FINDINGS

SARATOGA AV L0

303 SARATOGA AV L0

Year	Uses	Source
1986	Burmester Ellen insagt	Pacific Bell

SARATOGA AV LAS GATOS

325 SARATOGA AV LAS GATOS

Year	Uses	Source
1991	Cornish & Carey Real Estate	PACIFIC BELL WHITE PAGES

SARATOGA AV LOS GATES

319 SARATOGA AV LOS GATES

Year	Uses	Source
1986	Aurora Center	Pacific Bell

321 SARATOGA AV LOS GATES

Year	Uses	Source
1986	Coyte Drs Brian & Karen chirprctr	Pacific Bell

SARATOGA AV LOS GATNS

333 SARATOGA AV LOS GATNS

Year	Uses	Source
1986	CENTURY	Pacific Bell
	Los Gates Office	Pacific Bell

SARATOGA AV SCLARA

345 SARATOGA AV SCLARA

Year	Uses	Source
1980	Associated Building Industry Of Northern CalifSouthern	Pacific Telephone

SARATOGA AVE

1 SARATOGA AVE

Year	Uses	Source
1980	Peck Willys	Pacific Telephone
1975	IMMANUEL CHILDREN S CENTER	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	BITTNER HUBERT B	Pacific Telephone
1974	National Postal Service	R. L. Polk Co.
	N Klein Walter N	R. L. Polk Co.
1950	127 ABreithaupt	R. L. Polk Co.
	Ployd	R. L. Polk Co.

2 SARATOGA AVE

Year	Uses	Source
1974	a Bright Sharon R	R. L. Polk Co.
	b N Mc Carroll Claire D	R. L. Polk Co.
	c N Conner Leslie R	R. L. Polk Co.
	d Ernest Louis	R. L. Polk Co.
	e Kneier Dennis B	R. L. Polk Co.
	Venezia Stanley S	R. L. Polk Co.
	g N Kennedy Geo W	R. L. Polk Co.
	h Palmer B I	R. L. Polk Co.
	j Ash Gail	R. L. Polk Co.
	k Johnson Walter	R. L. Polk Co.
	f Hillner Anthony M	R. L. Polk Co.

3 SARATOGA AVE

Year	Uses	Source
1980	Strole John M S	Pacific Telephone
1974	g Stoessel Doris	R. L. Polk Co.
	h Vacant	R. L. Polk Co.
	j N Vertner Victor	R. L. Polk Co.
	k N Norton Bruce	R. L. Polk Co.
	la Sunmnerwood Apts Rental Ofc	R. L. Polk Co.
	N Grazan Leo	R. L. Polk Co.
	a N Alvarez Dolores M	R. L. Polk Co.
	f Hyman Dorothy	R. L. Polk Co.
	b N Mc Donald Robt	R. L. Polk Co.
	c N Camps James	R. L. Polk Co.
	d Woodfin Donald	R. L. Polk Co.
	e N Moll Marjorie L	R. L. Polk Co.

4 SARATOGA AVE

Year	Uses	Source
2001	LAW OFFICES TOBYSJOYCOOKIES	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2001	STARKEY CYNTHIA	Haines Company, Inc.
1991	Smith John A	PACIFIC BELL WHITE PAGES
	Seltzer Louis L	PACIFIC BELL WHITE PAGES
	Koch Way	PACIFIC BELL WHITE PAGES
	Folley Cecil	PACIFIC BELL WHITE PAGES
	Wooley Susan K	PACIFIC BELL WHITE PAGES
1980	Winston Tire Company	Pacific Telephone
1974	N Pasiuta Alexandr	R. L. Polk Co.
	k Spiker Dewey	R. L. Polk Co.
	j Buttenhoff Michl F	R. L. Polk Co.
	h N Schettler Dani J	R. L. Polk Co.
	g N Dixon David L	R. L. Polk Co.
	f N Sparkman Elsie	R. L. Polk Co.
	e N Mc Guire Emily	R. L. Polk Co.
	d N Dankert Paul	R. L. Polk Co.
	c Cervo Gail	R. L. Polk Co.
	b Givens Emmitt	R. L. Polk Co.
	a N Brokaw Timothy	R. L. Polk Co.
1957	Deremno Earnest i S	R. L. Polk Co.

5 SARATOGA AVE

Year	Uses	Source
2006	STORABLES	Haines Company, Inc.
	STYLES FOR LESS	Haines Company, Inc.
	SUSHIBOAT	Haines Company, Inc.
	Rest AURANT	Haines Company, Inc.
	TOLEDO DESIGN	Haines Company, Inc.
	CENTER	Haines Company, Inc.
	TOVA YARON DAY	Haines Company, Inc.
	SPA&SALON	Haines Company, Inc.
	TUXEDO	Haines Company, Inc.
	WEARHOUSE	Haines Company, Inc.
	WESTGATE BEAUTY	Haines Company, Inc.
	WESTGATE	Haines Company, Inc.
	COMICS&CARDS	Haines Company, Inc.
	WESTGATE MALL	Haines Company, Inc.
	ADMIN	Haines Company, Inc.
	WESTGATE MALL	Haines Company, Inc.
2001	SARATGAKUMON	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2001	CENTER VI ERHUS MICHAEL D	Haines Company, Inc.
	WARRINERHARWOOD	Haines Company, Inc.
	9 UNNSonta MUSCOLOAP	Haines Company, Inc.
1975	UNITED CALIFORNIA BANK BANKING OFFICES ALMADEN-BLOSSOM HILL OFR	Pacific Telephone
1974	N Schnieder L	R. L. Polk Co.
	a Nelson Robt G Jr	R. L. Polk Co.
	b Vacant Sc N Mc Vinnie Trina L	R. L. Polk Co.
	E Vacant	R. L. Polk Co.
	F N Wells Judy	R. L. Polk Co.
	g N Kendrick Thomas P	R. L. Polk Co.
	h N Takahashi Wayne	R. L. Polk Co.
	j Young Geo	R. L. Polk Co.
	k N Young Barbara J	R. L. Polk Co.

6 SARATOGA AVE

Year	Uses	Source
1980	Mayse John	Pacific Telephone
1974	a N Malmberg Donald A	R. L. Polk Co.
	b Vacant	R. L. Polk Co.
	c Hoke Bob	R. L. Polk Co.
	N Mc Gory M	R. L. Polk Co.
	e Schleth Don	R. L. Polk Co.
	f N Wells Wm	R. L. Polk Co.
	g Bottom Terry	R. L. Polk Co.
	h Tonkel Marcia E	R. L. Polk Co.
	j N Suess Sandra K	R. L. Polk Co.
	k N Sommers Wm	R. L. Polk Co.
	d Giglio Lenore	R. L. Polk Co.
	Fedeli Nicholas C Jr iwyr	R. L. Polk Co.
	Hales Robt E lwyr	R. L. Polk Co.

7 SARATOGA AVE

Year	Uses	Source
1974	Contempo Realty	R. L. Polk Co.
	N Waughtal Sheryl	R. L. Polk Co.
	Sb Day Marion J Construction Co	R. L. Polk Co.
	Sa American Air Filter	R. L. Polk Co.
	a N Schmidt Sylvia M	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	b N Rosa Philip	R. L. Polk Co.
	c N Thuman Anna	R. L. Polk Co.
	d N Yamasaki Linda	R. L. Polk Co.
	e N Jacques Nanette	R. L. Polk Co.
	f Craig N Richd	R. L. Polk Co.
	g Moore Michl	R. L. Polk Co.
	h N Pine Kenneth	R. L. Polk Co.
	SARATOGA AV SO Contd	R. L. Polk Co.
	j N Mac Donald Robin	R. L. Polk Co.
	k N Van Pappen Egbert	R. L. Polk Co.

8 SARATOGA AVE

Year	Uses	Source
1991	OTIB HP R A	PACIFIC BELL WHITE PAGES
	Holdsworth W G	PACIFIC BELL WHITE PAGES
	Oestreich Chris	PACIFIC BELL WHITE PAGES
	Otib Hp r a	PACIFIC BELL WHITE PAGES
1980	San Jose Stevens Creek	Pacific Telephone
	CALIF STATE AUTO ASSN District Ollices	Pacific Telephone
1975	HAUT & HOLLAND REALTORS	Pacific Telephone
1974	a N Warn Peter	R. L. Polk Co.
	b High Malcolm	R. L. Polk Co.
	c N Mahowald Robt M	R. L. Polk Co.
	d N Rogers John B	R. L. Polk Co.
	e N Baker Frank K Jr	R. L. Polk Co.
	f Graham Hugh R	R. L. Polk Co.
	g N Roberts Gary	R. L. Polk Co.
	h N Johnson Paul C	R. L. Polk Co.
	j Armstrong Grant C	R. L. Polk Co.
	k Cotton Charles S	R. L. Polk Co.
	N Thompson Norm	R. L. Polk Co.

9 SARATOGA AVE

Year	Uses	Source
2001	SACREDHEART	Haines Company, Inc.
	DS PIERCEMICHAELCDC	Haines Company, Inc.
	PUZINTHOMAS WDDS	Haines Company, Inc.
	SCLAR FAMILY	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2001	CHIROPRACTIC	Haines Company, Inc.
	CHURCH	Haines Company, Inc.
1980	Paganelli Frank J S	Pacific Telephone
1974	a Capparella Richd D	R. L. Polk Co.
	b Vacant	R. L. Polk Co.
	c N Ehrlich Judith	R. L. Polk Co.
	d Vacant	R. L. Polk Co.
	e Drosc Jean M	R. L. Polk Co.
	f Vacant	R. L. Polk Co.
	G N Horenstein Robt	R. L. Polk Co.
	h Vacant	R. L. Polk Co.
	j Olson Earl	R. L. Polk Co.
	k Ricci Silvana	R. L. Polk Co.

04 SARATOGA AVE

Year	Uses	Source
1975	POLANSKY GEORGE A B	Pacific Telephone

08 SARATOGA AVE

Year	Uses	Source
1975	BELL JIM B	Pacific Telephone

10 SARATOGA AVE

Year	Uses	Source
1991	Abutaleb Ahmed	PACIFIC BELL WHITE PAGES
1986	Lempert Dennis Alan	Pacific Bell
1974	c N Mehringer Lawrence	R. L. Polk Co.
	l Od N Kennelly Verna W 0e Groom Douglas C	R. L. Polk Co.
	f N Testor Donald K	R. L. Polk Co.
	g N Mc Neil Margie	R. L. Polk Co.
	i Ch No Return	R. L. Polk Co.
	N Schneider Maureen l Oj Popkey Ross	R. L. Polk Co.
	K Vacant	R. L. Polk Co.
	STREET CONTINUED	R. L. Polk Co.
	Ramona & Associates geni contr	R. L. Polk Co.
1970	f Vacant apts l Of Thru 10h	R. L. Polk & Co.

FINDINGS

11 SARATOGA AVE

Year	Uses	Source
1991	Schiele Roy L	PACIFIC BELL WHITE PAGES
1975	HENDERSON CONSTRUCTION CO	Pacific Telephone
1974	Ness Computer Applications Corp electronic equip	R. L. Polk Co.
	Jerbic Steph J	R. L. Polk Co.
1970	Aerospace Systems Of Santa Clara field serv	R. L. Polk & Co.
	JERBIC STEPH J	R. L. Polk & Co.
	JERBIC STEPH J	Pacific Telephone

12 SARATOGA AVE

Year	Uses	Source
1975	HELLER STIART	Pacific Telephone
1974	e N Horan Stephen	R. L. Polk Co.
	a N Olthoff Donald	R. L. Polk Co.
	c N Hunter Vem	R. L. Polk Co.
	D Vacant	R. L. Polk Co.
	Sears Dorothy J Mrs	R. L. Polk Co.
	F N Shaw Lois	R. L. Polk Co.
	g N Turley S	R. L. Polk Co.
	j N Pulliam Dianne	R. L. Polk Co.
	k N Behn Carolyn	R. L. Polk Co.
1970	SEARS DOROTHY J MRS	R. L. Polk & Co.
	SEARS DOROTHY J MRS	Pacific Telephone
	Kesselman Leonard N Iwyr	R. L. Polk & Co.
	a Vacant apts 12a Thru	R. L. Polk & Co.

13 SARATOGA AVE

Year	Uses	Source
1974	a N Lagel Charles E	R. L. Polk Co.
	b Mc Kenzie Pamela	R. L. Polk Co.
	c N Riehl Connie	R. L. Polk Co.
	e N Overbaugh J C	R. L. Polk Co.
	f Ivers Edw J	R. L. Polk Co.
	Chase Neil K	R. L. Polk Co.
	h Mroz Edw N	R. L. Polk Co.
	k Stenger James E	R. L. Polk Co.
	k N Delgado Joyce	R. L. Polk Co.
	g Bove Sandra	R. L. Polk Co.

Year	Uses	Source
1970	CHASE NEIL K	R. L. Polk & Co.
	CHASE NEIL K	Pacific Telephone

14 SARATOGA AVE

Year	Uses	Source
1980	Beau J	Pacific Telephone
	Kalkis Ken	Pacific Telephone
1974	a N Essad Robt	R. L. Polk Co.
	Jarman Carl E public acct	R. L. Polk Co.
	N Hardy Norman M	R. L. Polk Co.
	b N Thomson Janet	R. L. Polk Co.
	c N Addison Frank H	R. L. Polk Co.
	d Bertelman Rolf K	R. L. Polk Co.
	E N Sykes Greg	R. L. Polk Co.
	f N Riparbelbi James G N Osofsky Raymond	R. L. Polk Co.
	h N Mavidelle Wess	R. L. Polk Co.
	j N Pederson Gilbert	R. L. Polk Co.
	k Iglesias Salange	R. L. Polk Co.
1970	HULL T GORDON	R. L. Polk & Co.
	HULL T GORDON	Pacific Telephone

15 SARATOGA AVE

Year	Uses	Source
1986	Riey Tim S	Pacific Bell
1980	Hoffmann Mark S	Pacific Telephone
1975	MESSENGER ANNE	Pacific Telephone
	SARATOGA LANE S	Pacific Telephone
1974	Meta Systems Inc computer programmers	R. L. Polk Co.
	a Hood Thomas F	R. L. Polk Co.
	N Fry Alfred	R. L. Polk Co.
	c N Uersch Andy F	R. L. Polk Co.
	lrd N Gutierrez Barbara	R. L. Polk Co.
	e N Maida Helen C	R. L. Polk Co.
	f N High Dennis	R. L. Polk Co.
	g Cangiano Salvatore	R. L. Polk Co.
	h Thurnton Wm	R. L. Polk Co.
	j N Waf 3ace Roy	R. L. Polk Co.
	Sk N Bandov Mirako	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	Dutton Frances Mrs	R. L. Polk Co.
1970	Meta Systems Inc computer programmers	R. L. Polk & Co.
	a Vacant apts 15a Thru 15d	R. L. Polk & Co.
	e Lisczz Diane	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g Speed Celeste	R. L. Polk & Co.
	h Dorrington Diane	R. L. Polk & Co.
	DUTTAN ALBERT H	R. L. Polk & Co.
	DUTTAN ALBERT H	Pacific Telephone

16 SARATOGA AVE

Year	Uses	Source
1980	Lovelady Jas R B	Pacific Telephone
1974	Williams Theo P	R. L. Polk Co.
	h N Huff Don	R. L. Polk Co.
	k Vacant	R. L. Polk Co.
	North American Life & Casualty Co life & health ins	R. L. Polk Co.
	a Post Anthony	R. L. Polk Co.
	b Smith Bernice Mrs	R. L. Polk Co.
	c N Huth Jack	R. L. Polk Co.
	d Johnsen Clark H	R. L. Polk Co.
	e Newman Gordon T	R. L. Polk Co.
	f Hartman Donald	R. L. Polk Co.
	g N Keller Candy	R. L. Polk Co.
1970	a Vacant apts 16a 16d	R. L. Polk & Co.
	e Newman Gordon T	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g Ranweiler Thos	R. L. Polk & Co.
	h Adrian Phyllis	R. L. Polk & Co.
	k Perkins Lyzabeth	R. L. Polk & Co.
	WILLIAMS THEO P	R. L. Polk & Co.
	WILLIAMS THEO P	Pacific Telephone

17 SARATOGA AVE

Year	Uses	Source
1974	Nellis R V	R. L. Polk Co.
	b Mc Cormnack Francis J	R. L. Polk Co.
	c N Isola Jack	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	d N Ferrandini Antonio	R. L. Polk Co.
	e Bowman Anna L	R. L. Polk Co.
	f N Johnson Jeffrey D	R. L. Polk Co.
	g N Conover Raymond	R. L. Polk Co.
	h N Akins David M	R. L. Polk Co.
	j Barrett Patric	R. L. Polk Co.
	k N Farnsworth Danl	R. L. Polk Co.
	a N Kemoff Paul	R. L. Polk Co.
1970	NELLIS R V	Pacific Telephone
	NELLIS R V	R. L. Polk & Co.
	a Vacant apts 17a 17c	R. L. Polk & Co.
	d Cleric Karen	R. L. Polk & Co.
	e Vacant	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g Cerletti Michl	R. L. Polk & Co.
	h Vacant	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
	j Roach Richd	R. L. Polk & Co.
	k Vacant	R. L. Polk & Co.

18 SARATOGA AVE

Year	Uses	Source
1991	Parara Lawrence N	PACIFIC BELL WHITE PAGES
1986	Sturges Craig H Geriand Surges & Co irs	Pacific Bell
	Suzulid W e l Sy Cnc DDS periodntst	Pacific Bell
1982	Warren Paul Ine	Pacific Telephone
1980	Montgomery Wiley P B	Pacific Telephone
1975	MAPLE LEAF BARBER SHOP LI	Pacific Telephone
1974	Martin Edwin	R. L. Polk Co.
	Snelling & Sne Uing emp agcy	R. L. Polk Co.
	a Trainor Patricia A	R. L. Polk Co.
	b N Pearson Pamela	R. L. Polk Co.
	c Wehde James	R. L. Polk Co.
	d Barnes Wm J	R. L. Polk Co.
	e N Steward Glenn	R. L. Polk Co.
	f N Dougherty Martin	R. L. Polk Co.
	g Weir Stanley M	R. L. Polk Co.
	h N Haessler E H	R. L. Polk Co.
	j N Grenning Danl	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	k N Tompkins Roger	R. L. Polk Co.
1970	b Curry Joy	R. L. Polk & Co.
	c Wehde James	R. L. Polk & Co.
	d Vacant	R. L. Polk & Co.
	e Petty Marc	R. L. Polk & Co.
	f Simon Mel	R. L. Polk & Co.
	g Fashbender Norm	R. L. Polk & Co.
	h Vacant	R. L. Polk & Co.
	j Mercer John	R. L. Polk & Co.
	k Ganyard Bricker M	R. L. Polk & Co.
	Xerox Data Systems sis ofc	R. L. Polk & Co.
	MARTIN JENE	R. L. Polk & Co.
	MARTIN JENE	Pacific Telephone
	a Tarpley Horton	R. L. Polk & Co.

19 SARATOGA AVE

Year	Uses	Source
1974	a Caillat Kenneth F	R. L. Polk Co.
	b N OLooney Kathy	R. L. Polk Co.
	c N Barr Victor	R. L. Polk Co.
	d Licnemann Geo S	R. L. Polk Co.
	e N Kusomoto Ida	R. L. Polk Co.
	f N Ellner Ken	R. L. Polk Co.
	g N Howard Juanita	R. L. Polk Co.
	h N Renna Gaye F	R. L. Polk Co.
	j Pettibone Christopher	R. L. Polk Co.
	k N Sojda Steven	R. L. Polk Co.
1970	b Vacant apts 19b 19d	R. L. Polk & Co.
	a Stocker Martha Mrs	R. L. Polk & Co.
	e Krause Harry	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g No Return	R. L. Polk & Co.
	h Cushman Robt	R. L. Polk & Co.
	j Vacant	R. L. Polk & Co.
	k Krings Ross	R. L. Polk & Co.
1957	WALCOTT DELBERT L	Pacific Telephone

FINDINGS

20 SARATOGA AVE

Year	Uses	Source
1980	Delarios J L	Pacific Telephone
	Forscher Luisa L	Pacific Telephone
1974	a Hibler Robt F	R. L. Polk Co.
	b Heath Kenneth E	R. L. Polk Co.
	c N Bollas Barry S	R. L. Polk Co.
	d Carter Paul G	R. L. Polk Co.
	e N Brusaschetti Carlo	R. L. Polk Co.
	f Vacant	R. L. Polk Co.
	g N Pirani Christina	R. L. Polk Co.
	h N Hosking Rick	R. L. Polk Co.
1970	a Hibler Robt F	R. L. Polk & Co.
	b Heath Kenneth E	R. L. Polk & Co.
	c Whippo Richd	R. L. Polk & Co.
	d Vacant apt 20d Thru 20fl	R. L. Polk & Co.
	g Dunn Helen Mrs	R. L. Polk & Co.
	h Gingeresky Harry	R. L. Polk & Co.

21 SARATOGA AVE

Year	Uses	Source
2000	CENTURY DRIVING SCHOOL	Haines & Company
1978	SARATOGA AV EPAM Contd	R. L. Polk & Co.
1975	CENTURY	Pacific Telephone
	CENTURY	Pacific Telephone
1974	Lagerstrom Walter S	R. L. Polk Co.
	N Utt Christopher	R. L. Polk Co.
	N Seaver David	R. L. Polk Co.
	a N Garcia Jess	R. L. Polk Co.
	b Goldman Harold I	R. L. Polk Co.
	c N Buckman Larry	R. L. Polk Co.
	d Conom Tom	R. L. Polk Co.
	e N Cole Phy Uis	R. L. Polk Co.
	f N Kronemeyer Robt	R. L. Polk Co.
	g N Rosendin Blanche	R. L. Polk Co.
	h Kane James R	R. L. Polk Co.
	j N Perkins Maurice	R. L. Polk Co.
	k N Galanopoulos Joannis	R. L. Polk Co.
1970	LAGERSTRONI WALTER S	R. L. Polk & Co.
	LAGERSTRONI WALTER S	Pacific Telephone

FINDINGS

Year	Uses	Source
1970	b Goldman Harold I	R. L. Polk & Co.
	c Bailey Richd H	R. L. Polk & Co.
	d Vacant apts 21d 21j	R. L. Polk & Co.
	k Kemberle Richd	R. L. Polk & Co.
	a Halpin Michl	R. L. Polk & Co.

22 SARATOGA AVE

Year	Uses	Source
1974	Fink & Bartholow iwyrs	R. L. Polk Co.
	a No Return	R. L. Polk Co.
	b N Marcelino Ty	R. L. Polk Co.
	c Speed Celeste	R. L. Polk Co.
	d Elder Thos L	R. L. Polk Co.
	e N Marsalli Jerry	R. L. Polk Co.
	f N Lucas Seth	R. L. Polk Co.
	g No Return	R. L. Polk Co.
	h N Tallent Melba T	R. L. Polk Co.
	j Keith Robt J	R. L. Polk Co.
	k N Bridgman Richd	R. L. Polk Co.
	Brown Margt Mrs	R. L. Polk Co.
1970	c Vacant	R. L. Polk & Co.
	e Bozzo Albert	R. L. Polk & Co.
	g Kenney Wayne	R. L. Polk & Co.
	j Vacant	R. L. Polk & Co.
	k Painchaud Julie Mrs	R. L. Polk & Co.
	BROWN THEO G MRS	R. L. Polk & Co.
	BROWN THEO G MRS	Pacific Telephone
	a Penney Lynda	R. L. Polk & Co.
	Fink & Bartholow Iwyrs	R. L. Polk & Co.

23 SARATOGA AVE

Year	Uses	Source
1974	Pearson Raymond W	R. L. Polk Co.
	Southwestern Life Insurance Co	R. L. Polk Co.
	a Ramos Edw	R. L. Polk Co.
	b Colins Olive R	R. L. Polk Co.
	c N Stouffer Ken	R. L. Polk Co.
	d N Dizon Francisco	R. L. Polk Co.
	e Botsford Ralph	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	f Letto John H	R. L. Polk Co.
	g No Return	R. L. Polk Co.
	h Bates Robt J Jr	R. L. Polk Co.
	k N Vasudeva Anil	R. L. Polk Co.
1970	PEARSON RAYMOND W	R. L. Polk & Co.
	PEARSON RAYMOND W	Pacific Telephone
	a Kuhns Debra	R. L. Polk & Co.
	f Letto John	R. L. Polk & Co.
	g Fujii Hayami	R. L. Polk & Co.
	h Kelley Wm E	R. L. Polk & Co.
	k Hopkins James	R. L. Polk & Co.
	Southwestern Life Insurance Co	R. L. Polk & Co.

24 SARATOGA AVE

Year	Uses	Source
1974	Cass Winton E	R. L. Polk Co.
	Vacant	R. L. Polk Co.
	a N Fuentes Ralph	R. L. Polk Co.
	b Osborn Edw C	R. L. Polk Co.
	c N Coen Roger S	R. L. Polk Co.
	d Pope Robt W	R. L. Polk Co.
	e N Scuffos Harry	R. L. Polk Co.
	f N Whiteaide Philip	R. L. Polk Co.
	g N Coggins Lind	R. L. Polk Co.
	h Desandre E Joseph	R. L. Polk Co.
	j N Hylton Duane	R. L. Polk Co.
	k Daly John J	R. L. Polk Co.
1970	VACANT	R. L. Polk & Co.
	VACANT	Pacific Telephone
	a Vacant	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	c Smith Linda	R. L. Polk & Co.
	d Vacant	R. L. Polk & Co.
	e Miller Glenn	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g Me Coy Thos A II	R. L. Polk & Co.
	h Ograin Martha	R. L. Polk & Co.
	j Vacant	R. L. Polk & Co.
	k Daly John J	R. L. Polk & Co.

FINDINGS

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

25 SARATOGA AVE

Year	Uses	Source
1980	Rendon Daniel S	Pacific Telephone
1974	a N Mickelsen Steve	R. L. Polk Co.
	b N Murphy C Raoul	R. L. Polk Co.
	c N Mac Donald Danni	R. L. Polk Co.
	d N Vernal Paul	R. L. Polk Co.
	e N Nisley Barbar	R. L. Polk Co.
	f N Ballenger Michi	R. L. Polk Co.
	g N OFarriell Edwin	R. L. Polk Co.
	h Pritchard Robt J	R. L. Polk Co.
	j Sti Uman James Jr	R. L. Polk Co.
	k N Zeller Valerie	R. L. Polk Co.
	N Dunbar James C	R. L. Polk Co.
1970	a Kurtz James R	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	c Vacant	R. L. Polk & Co.
	d Strong Warren J	R. L. Polk & Co.
	f Wise Louis	R. L. Polk & Co.
	g Staton Jerry	R. L. Polk & Co.
	k Sorenson Julia	R. L. Polk & Co.
	WARREN JESSIE C	R. L. Polk & Co.
	WARREN JESSIE C	Pacific Telephone

26 SARATOGA AVE

Year	Uses	Source
1974	Worley Theodore C acct	R. L. Polk Co.
	a N Do Uar Philip	R. L. Polk Co.
	b N Passalacqua James	R. L. Polk Co.
	c N Rickman Margt E	R. L. Polk Co.
	d N Mc Kinley Mo Uy	R. L. Polk Co.
	e Kado Timothy	R. L. Polk Co.
	f N Danmn C T	R. L. Polk Co.
	g Wheelock Alice M Mrs	R. L. Polk Co.
	h N Dan Margherita N	R. L. Polk Co.
	Seipel Henrietta Mris	R. L. Polk Co.
	k N Motta David	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	j N Fuentes Dand	R. L. Polk Co.
1970	Worley Farman & Co acct	R. L. Polk & Co.
	a Kilian Constance	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	c Geary Patk	R. L. Polk & Co.
	d Mannino Cath	R. L. Polk & Co.
	e Warnshuis Greg N	R. L. Polk & Co.
	f Gibbs Roy	R. L. Polk & Co.
	g Wheelock Alice M Mrs	R. L. Polk & Co.
	h Vacant	R. L. Polk & Co.
	j Vacant	R. L. Polk & Co.
	k Brown Kenneth	R. L. Polk & Co.
	SEIPEL HENRIETTA MRS	R. L. Polk & Co.
	SEIPEL HENRIETTA MRS	Pacific Telephone

27 SARATOGA AVE

Year	Uses	Source
1974	May Graham T	R. L. Polk Co.
	a N Garcia Steve	R. L. Polk Co.
	b N Warren Stanley	R. L. Polk Co.
	c No Return	R. L. Polk Co.
	d N Fong Manuel	R. L. Polk Co.
	e N Spaur Rex	R. L. Polk Co.
	f N Mc Keany Lyle	R. L. Polk Co.
	g N Sera Franklin	R. L. Polk Co.
	h N Bonsal Joel D	R. L. Polk Co.
	j N Liebelt Wolfgang	R. L. Polk Co.
	k N Gazin Michl H	R. L. Polk Co.
1970	MAY GRAHAM T	R. L. Polk & Co.
	MAY GRAHAM T	Pacific Telephone
	d Phillips Steven	R. L. Polk & Co.
	e Atlas Max	R. L. Polk & Co.
	f Cox Walter	R. L. Polk & Co.
	g Cadwallader Alicia	R. L. Polk & Co.
	SARATOGA AV SC Contd	R. L. Polk & Co.
	h Maiola Wm	R. L. Polk & Co.
	j Hunter David	R. L. Polk & Co.
	a Vacant apts 27a 27c	R. L. Polk & Co.

FINDINGS

28 SARATOGA AVE

Year	Uses	Source
1974	k N Kuz nich Peter Jr	R. L. Polk Co.
	Somers Raymond H	R. L. Polk Co.
	Apollo Home Care cleaning products	R. L. Polk Co.
	STREET CONTINUED	R. L. Polk Co.
	a N Helphrey Dennis	R. L. Polk Co.
	b Smith Dana W	R. L. Polk Co.
	c N Wyatt C	R. L. Polk Co.
	d N Mulholand Christeen	R. L. Polk Co.
	e N Vittoe Joseph	R. L. Polk Co.
	ft N Farasat Jacques	R. L. Polk Co.
	g N Chamlee Sarah	R. L. Polk Co.
	h N Gon salves Ronald	R. L. Polk Co.
	j Machaner Lind	R. L. Polk Co.
1970	SOMERS RAYMOND H	R. L. Polk & Co.
	SOMERS RAYMOND H	Pacific Telephone
	Interland Development Corp bldg contr	R. L. Polk & Co.
	a Mills Donald	R. L. Polk & Co.
	c No Return	R. L. Polk & Co.
	e Bergeron Richd	R. L. Polk & Co.
	g Lott Gerald	R. L. Polk & Co.

29 SARATOGA AVE

Year	Uses	Source
1974	a N Johnson Dennis C	R. L. Polk Co.
	b N Engren Russell C N Katz Jerry	R. L. Polk Co.
	k Jenkins Martin C	R. L. Polk Co.
	e N Dudley Dennis	R. L. Polk Co.
	f Elgin Wayne	R. L. Polk Co.
	g N Merritt Graham	R. L. Polk Co.
	h N Gamer Clifford	R. L. Polk Co.
	j N Petrie Wm	R. L. Polk Co.
	d Haniach Gerhard	R. L. Polk Co.
1970	a Vacant apts 29a 29d	R. L. Polk & Co.
	e Bales Raymond	R. L. Polk & Co.
	f Vacant apts 29f 29j	R. L. Polk & Co.
	k Jenkins Martin	R. L. Polk & Co.

FINDINGS

30 SARATOGA AVE

Year	Uses	Source
1974	j Blair Lance	R. L. Polk Co.
	h Clendenin Albert T	R. L. Polk Co.
	g Vacant	R. L. Polk Co.
	f Montague Dorothy	R. L. Polk Co.
	k N Cleek Carolyn	R. L. Polk Co.
	a N Hamilton May I	R. L. Polk Co.
	b N Harrison Harold	R. L. Polk Co.
	c Lombardo Anthony	R. L. Polk Co.
	d Wittkopp Walter R	R. L. Polk Co.
	e N Uyenishi Dorothy	R. L. Polk Co.
1970	j Risling Anne Mrs	R. L. Polk & Co.
	k Me Garah Alva B	R. L. Polk & Co.
	a Polk Theresa	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	c Lombardo Anthony	R. L. Polk & Co.
	d Wayland Michele	R. L. Polk & Co.
	d Sunnell Linda K	R. L. Polk & Co.
	e Masters Thos P	R. L. Polk & Co.
	f Montague Dorothy	R. L. Polk & Co.
	g Kitagawa Kath	R. L. Polk & Co.

31 SARATOGA AVE

Year	Uses	Source
1980	Galeb VL M	Pacific Telephone
1974	N Butlin Jerry	R. L. Polk Co.
	N Ducas Wm J	R. L. Polk Co.
	Nater Charles	R. L. Polk Co.
1970	ME INERNEY MARJORIE MRS	Pacific Telephone
	ME INERNEY MARJORIE MRS	R. L. Polk & Co.
	a Vacant apts 31a 31d	R. L. Polk & Co.

32 SARATOGA AVE

Year	Uses	Source
1974	k Sidener Richd	R. L. Polk Co.
	h N Butler Diane	R. L. Polk Co.
	g Schroeder Howard	R. L. Polk Co.
	f Lockwood Robt J	R. L. Polk Co.
	e Mc Carty Mischele M	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	d N Renstield Kenneth	R. L. Polk Co.
	c Gillespie Gin	R. L. Polk Co.
	b N Krelachmer Lois	R. L. Polk Co.
	a N Frank Virginia M	R. L. Polk Co.
	Murphy Edith Mrs	R. L. Polk Co.
	j Vacant	R. L. Polk Co.
1970	h Vacant	R. L. Polk & Co.
	a Vacant apts 32a 32f A	R. L. Polk & Co.
	MURPHY RAY	Pacific Telephone
	MURPHY RAY	R. L. Polk & Co.

33 SARATOGA AVE

Year	Uses	Source
1974	c Pryor Ann R	R. L. Polk Co.
	b N Egan Blanche A	R. L. Polk Co.
	d N Cole Betty C	R. L. Polk Co.
	e Lyon Lucille	R. L. Polk Co.
	t N Bustamante A M	R. L. Polk Co.
	g N Drew Charles H N Kish Alan	R. L. Polk Co.
	SARATOGA AV SO Contd	R. L. Polk Co.
	j N Gibaon	R. L. Polk Co.
	k Kennelly Olve Mrs	R. L. Polk Co.
	Abington Robt B	R. L. Polk Co.
	a Costella Steven	R. L. Polk Co.
1970	a Simpkins Le Roy C	R. L. Polk & Co.
	ABINGTON ROBT B	Pacific Telephone
	ABINGTON ROBT B	R. L. Polk & Co.
	b Vacant	R. L. Polk & Co.
	c Pryor Ann R	R. L. Polk & Co.
	d Vacant	R. L. Polk & Co.
	e Nesse Paul	R. L. Polk & Co.
	f Vacant	R. L. Polk & Co.
	g Vacant	R. L. Polk & Co.
	k Kennelly Olive Mrs	R. L. Polk & Co.

34 SARATOGA AVE

Year	Uses	Source
1974	Mc Kenzie Ruth H Mrs	R. L. Polk Co.
	k N Herbach Mark	R. L. Polk Co.

FINDINGS

Year	Uses	Source
1974	Foster Tiah A phys	R. L. Polk Co.
	a N Ordonez John	R. L. Polk Co.
	b Givens Howard	R. L. Polk Co.
	c N Crick Steve	R. L. Polk Co.
	d N Rasmuasen Christopher	R. L. Polk Co.
	e Adams Robt J Jr	R. L. Polk Co.
	f Ward Geo W	R. L. Polk Co.
	f Vacant	R. L. Polk Co.
	g Kratz Reiner	R. L. Polk Co.
	h N Hagen Lind	R. L. Polk Co.
	Ellis Jane	R. L. Polk Co.
1970	OHREN RICHD E	R. L. Polk & Co.
	OHREN RICHD E	Pacific Telephone
	a Vacant apts 34a 34f A	R. L. Polk & Co.
	g Carrerow Jeanne Mrs	R. L. Polk & Co.
	h Vacant apts 34h 341	R. L. Polk & Co.

35 SARATOGA AVE

Year	Uses	Source
1980	Magill F E S	Pacific Telephone
1974	k N Sinclair Walter J	R. L. Polk Co.
	h N Dunbar Roger F	R. L. Polk Co.
	g Bermoud Roger W	R. L. Polk Co.
	e N Meisner Greg F N Clearwater Ronald	R. L. Polk Co.
	D N Seltzer Louis	R. L. Polk Co.
	c Mc Manus Colin	R. L. Polk Co.
	b Rowe Stephen	R. L. Polk Co.
	a N Murphy Agnes	R. L. Polk Co.
	j N Hickman Louis W	R. L. Polk Co.
1970	h Vacant apts 35h 35j	R. L. Polk & Co.
	g Roszell James D	R. L. Polk & Co.
	a Vacant apts 35a 35f	R. L. Polk & Co.

Saratoga Ave

36 Saratoga Ave

Year	Uses	Source
2014	VALLEY BUSINESS MANAGEMENT	EDR Digital Archive
2010	VALLEY BUSINESS MANAGEMENT	EDR Digital Archive

FINDINGS

SARATOGA AVE

36 SARATOGA AVE

Year	Uses	Source
2001	BORDERL 4 NE	Haines Company, Inc.
1996	BORDERLINE	Pacific Bell
1991	Bookcase The	PACIFIC BELL WHITE PAGES
1986	Bookcase The	Pacific Bell
1985	BOOKCASE THE	Pacific Bell
1980	Bookcase The	Pacific Telephone
1974	Jackson Edgar	R. L. Polk Co.
	f Anderson John F	R. L. Polk Co.
	g N s Lee Allan	R. L. Polk Co.
	h Yoshikawa Kim	R. L. Polk Co.
	j Alberson Hugh T	R. L. Polk Co.
	k N Quick Mike	R. L. Polk Co.
	e Demaria John	R. L. Polk Co.
	d N Mitchell Jerry	R. L. Polk Co.
	c N Van Gelder Raymond Jr	R. L. Polk Co.
	b N Vadelund Gerhard L	R. L. Polk Co.
	a Bohlen Barbara	R. L. Polk Co.
	Venture Out In American Inc recreation vechicles	R. L. Polk Co.
	Alpine Glass Co	R. L. Polk Co.
1970	a Vacant apts 36a 361	R. L. Polk & Co.
	Alpine Glass Co	R. L. Polk & Co.
	JACKSON EDGAR	R. L. Polk & Co.
	JACKSON EDGAR	Pacific Telephone

37 SARATOGA AVE

Year	Uses	Source
1974	a N Wertzenberger John J Jr	R. L. Polk Co.
	b N Hal Craig	R. L. Polk Co.
	c N Patriarca Michi	R. L. Polk Co.
	H N Broekema Richd Jr	R. L. Polk Co.
	e Eley Winifred	R. L. Polk Co.
	f N Rivers Clyde	R. L. Polk Co.
	g N Hayashi Hisatak	R. L. Polk Co.
	d N Peter Barbara M	R. L. Polk Co.
1970	a Vacant apt 37a 37h	R. L. Polk & Co.

FINDINGS

38 SARATOGA AVE

Year	Uses	Source
1974	Ponsford Charles L	R. L. Polk Co.
	Associated Psychologist Of Santa Clara	R. L. Polk Co.
	a Mc Celland Harriet A	R. L. Polk Co.
	b N Hubert Louann	R. L. Polk Co.
	c N Dunn John T	R. L. Polk Co.
	d N Collins Brien	R. L. Polk Co.
	E N Siegel Irving	R. L. Polk Co.
	f N Leake Jane	R. L. Polk Co.
	g N Gingg Judy	R. L. Polk Co.
	h N Chapman Betty	R. L. Polk Co.
	j N Ekstrom C Jonelle	R. L. Polk Co.
	k N Kuzrian Lucille M	R. L. Polk Co.
1970	PONSFORD CHARLES L	R. L. Polk & Co.
	REAR JOHNSTON DOROTHE	R. L. Polk & Co.
	PONSFORD CHARLES L	Pacific Telephone
	REAR JOHNSTON DOROTHE	Pacific Telephone
	a Vacant apt 38a 381	R. L. Polk & Co.

40 SARATOGA AVE

Year	Uses	Source
1980	Jacobs Jas S	Pacific Telephone
1975	DEASY ROBT F U	Pacific Telephone
	NORTON JAMES S	Pacific Telephone
1974	f N Manning Forrest	R. L. Polk Co.
	g Sullivan Mary	R. L. Polk Co.
	b Huetter Beamar	R. L. Polk Co.
	h Martin Albert R	R. L. Polk Co.
	j Spano Salvatore R	R. L. Polk Co.
	c No Return	R. L. Polk Co.
	d N Caldwell Douglas L	R. L. Polk Co.
	e N Owen Victor H III	R. L. Polk Co.
	a Sledge Robt E	R. L. Polk Co.
	K N Roberts Mary G L N Westphal Ron	R. L. Polk Co.
1970	g Kimbrell Melvin	R. L. Polk & Co.

42 SARATOGA AVE

Year	Uses	Source
1974	Cal Western States Life Ins	R. L. Polk Co.

FINDINGS

44 SARATOGA AVE

Year	Uses	Source
2001	PECKSIeven	Haines Company, Inc.
1985	HOWARD THOS	Pacific Bell
1980	Kinney G W W	Pacific Telephone
	Folletti Robt	Pacific Telephone
	Faletta Thomas	Pacific Telephone
	Elliott D	Pacific Telephone
1974	Vacant	R. L. Polk Co.

Saratoga Ave

46 Saratoga Ave

Year	Uses	Source
2014	FOUR GUYS INCORPORATED	EDR Digital Archive
	TINKERS DAMN	EDR Digital Archive
2010	FOUR GUYS INCORPORATED	EDR Digital Archive
	TINKERS DAMN	EDR Digital Archive

SARATOGA AVE

46 SARATOGA AVE

Year	Uses	Source
2001	TINKERSDAMN	Haines Company, Inc.
	ATINKERS DAMN	Haines Company, Inc.
1996	A TINKERS DAMN	Pacific Bell
1991	A Tinkers Damn	PACIFIC BELL WHITE PAGES
1986	A Tinkers Damn	Pacific Bell
1985	TINKERS DAMN A	Pacific Bell
	A TINKERS DAMN	Pacific Bell
1980	ATinkers Damn	Pacific Telephone
	Tinkers Damn A	Pacific Telephone
1975	A TINKERS DAMN	Pacific Telephone
1974	A Tinkers Damn cocktail lounge	R. L. Polk Co.
1970	A Tinkers Damn cocktail lounge	R. L. Polk & Co.

008 SARATOGA AVE

Year	Uses	Source
1975	SHERMAN ROBT JR	Pacific Telephone

FINDINGS

010 SARATOGA AVE

Year	Uses	Source
1975	GERALD LOUIS F JR	Pacific Telephone

014 SARATOGA AVE

Year	Uses	Source
1975	MEDNICK ROXANNE	Pacific Telephone

030 SARATOGA AVE

Year	Uses	Source
1975	TUCKER CHRISTOPHER	Pacific Telephone

040 SARATOGA AVE

Year	Uses	Source
1975	SLEGOWSKI WALT	Pacific Telephone

Saratoga Ave

315 Saratoga Ave

Year	Uses	Source
2014	PACIFIC BEDROOMS	EDR Digital Archive
2010	PACIFIC BEDROOMS	EDR Digital Archive

SARATOGA AVE

315 SARATOGA AVE

Year	Uses	Source
2000	BA NESJoan	Haines & Company
1975	Carpet World Inc	Pacific Telephone

319 SARATOGA AVE

Year	Uses	Source
1986	Suite Lg	Pacific Bell

320 SARATOGA AVE

Year	Uses	Source
1980	California Land Title Co	Pacific Telephone

325 SARATOGA AVE

Year	Uses	Source
2006	PACWATERBED	Haines Company, Inc.
	PAC SLEEP CENTER	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	OSALOMONRena	Haines & Company
1996	PACIFIC WATERBED CO	Pacific Bell
1991	Yin Yang Waterbed Co	PACIFIC BELL WHITE PAGES
	PACIFIC WATERBED CO	PACIFIC BELL WHITE PAGES
1986	Yin Yang Waterbed Co	Pacific Bell
	PACIFIC WATERBED CO	Pacific Bell
1985	YIN YANG WATERBED CO	Pacific Bell
	PACIFIC WATERBED CO	Pacific Bell
1980	Saratoga	Pacific Telephone
	PACIFIC GAS & ELECTRIC COMPANY	Pacific Telephone
	Los Gatos	Pacific Telephone
	PACIFIC GAS & ELECTRIC COMPANY	Pacific Telephone
1975	Carpet City	Pacific Telephone

326 SARATOGA AVE

Year	Uses	Source
1980	CONTEMPO REALTY INC	Pacific Telephone

328 SARATOGA AVE

Year	Uses	Source
1980	Van Vleck Realtors	Pacific Telephone

Saratoga Ave

335 Saratoga Ave

Year	Uses	Source
2014	MANOUCHEHRIZAD ZIBA DDS	EDR Digital Archive
	BEAUTIFUL SMILE DENTAL	EDR Digital Archive
2010	BEAUTIFUL SMILE DENTAL	EDR Digital Archive
	HANNIBAL SALOMON	EDR Digital Archive
	ZAUTICA	EDR Digital Archive

SARATOGA AVE

335 SARATOGA AVE

Year	Uses	Source
2000	HIGH THAI RESTAURANT	Haines & Company
1996	HIGH THAI RESTAURANT	Pacific Bell
1985	SABATIRTIL S	Pacific Bell

FINDINGS

340 SARATOGA AVE

Year	Uses	Source
1975	Boudreau Enterprises	Pacific Telephone

342 SARATOGA AVE

Year	Uses	Source
1970	Coin & Stamp Mart	R. L. Polk & Co.

Saratoga Ave

344 Saratoga Ave

Year	Uses	Source
2014	PARIS EYEBROW DESIGN	EDR Digital Archive

SARATOGA AVE

344 SARATOGA AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Lawyers Title Insurance Corp	R. L. Polk & Co.
1966	BRENTWOOD MORTGAGE CORP INVESTMENT BANKERS	R. L. Polk & Co.

Saratoga Ave

345 Saratoga Ave

Year	Uses	Source
2014	SALAS GROUP INC	EDR Digital Archive
	BLUE DOT MOTORS	EDR Digital Archive
	Z CARZ AUTO CENTER	EDR Digital Archive
	STEADFAST MOTORS	EDR Digital Archive
2010	STEADFAST MOTORS	EDR Digital Archive
	Z CARZ AUTO CENTER	EDR Digital Archive
	SALAS GROUP INC	EDR Digital Archive
	SALAS GROUP	EDR Digital Archive

SARATOGA AVE

345 SARATOGA AVE

Year	Uses	Source
2006	SALAS GROUP	Haines Company, Inc.
	SALAS GROUP	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2000	A 11 BENZ	Haines & Company
1996	REAR A 1 BENZ	Pacific Bell
	A SILICON VALLEY AUTO EXCLUSIVELY VOLVO	Pacific Bell
1991	Car Store The	PACIFIC BELL WHITE PAGES
1986	California Motors	Pacific Bell
	JTSales	Pacific Bell
1985	AUTO SARATOGA	Pacific Bell
	J T SALES	Pacific Bell

346 SARATOGA AVE

Year	Uses	Source
2006	LEEMAY	Haines Company, Inc.
	ALLSTATE INS CO	Haines Company, Inc.
2000	ALLSTATEINSSALES	Haines & Company
	LEE MAY	Haines & Company
	MAINSTREETACINC	Haines & Company
1975	Vacant	Pacific Telephone
1970	Mutual Service Insurance Co	R. L. Polk & Co.

348 SARATOGA AVE

Year	Uses	Source
2000	DUDLEYDENNIS	Haines & Company
	STATE FARM INS AGNT	Haines & Company
1996	DUDLEY DENNIS	Pacific Bell
1991	Corner Of Camden & Branham	PACIFIC BELL WHITE PAGES
	State Farm Insurance Cos Contd Agent Offices Contd San Jose Contd	PACIFIC BELL WHITE PAGES
1986	DUDLEY DENNIS ins agt	Pacific Bell
	State Farm Insurance Cos	Pacific Bell
1985	STATE FARNT LNSTIRANCN COS	Pacific Bell
	STATE FARNT LNSTIRANCN COS	Pacific Bell
	DUDLEY DENNIS INS AGT T	Pacific Bell
	FRENCH BOB INSAGT	Pacific Bell
1980	French Bob ins agt	Pacific Telephone
	Boudreau Elmer S	Pacific Telephone
	State Farm Insurance Cos Con Vd Agent Offices Contd San Jose	Pacific Telephone
	State Farm Insurance Cos Con Vd Agent Offices Contd San Jose	Pacific Telephone
1975	Boudreau Bookkeeping & Tax Service	Pacific Telephone

Year	Uses	Source
1975	Cochran Gene M & Co bkpg serv	Pacific Telephone
	State Farm Insurance Co	Pacific Telephone
1970	Boudreau Bookkeeping & Tax Service	R. L. Polk & Co.
	State Farm Insurance Co	R. L. Polk & Co.

Saratoga Ave

350 Saratoga Ave

Year	Uses	Source
2014	PARAMOUNT TUMBLING & ACRO	EDR Digital Archive
2010	STATECO INC	EDR Digital Archive
	PARAMOUNT TUMBLING & ACRO	EDR Digital Archive

SARATOGA AVE

350 SARATOGA AVE

Year	Uses	Source
2000	STATECOINS SERVICE	Haines & Company
1996	STATECO INSURANCE SERVICES	Pacific Bell
1991	White And Myattsee Berman L Associates Insurance Services Incorporated	PACIFIC BELL WHITE PAGES
	White Johnny	PACIFIC BELL WHITE PAGES
	STATECO BERMAN ASSOCIATES INSURANCESERVICES	PACIFIC BELL WHITE PAGES
	La Crbix Rotrt Insurance	PACIFIC BELL WHITE PAGES
	Insurance Replacement Services	PACIFIC BELL WHITE PAGES
1986	Stateco insurance Agencies	Pacific Bell
	FARMERS INSURANCE GROUP Contd Agents Contd Santa Clara	Pacific Bell
	Main Ofc	Pacific Bell
1985	STATECO INSURANCE AGENCIES	Pacific Bell
	FARMERS INSURANCE GROUP BRANCH CLAIMS OFFICE	Pacific Bell
1975	Center	Pacific Telephone
	First National Bank Auto Lease	Pacific Telephone
1970	Blue Chip Stamp Redemption Center	R. L. Polk & Co.

FINDINGS

Saratoga Ave

360 Saratoga Ave

Year	Uses	Source
2014	ROCK BAR	EDR Digital Archive
	NYC FOOD & BEVERAGE LLC	EDR Digital Archive
2010	IMPERIUM SEC SPECIALISTS LLC	EDR Digital Archive
	GFJ ENTERPRICES	EDR Digital Archive
	GARDEN CITY INC	EDR Digital Archive

SARATOGA AVE

360 SARATOGA AVE

Year	Uses	Source
1991	GARDEN CITY THE	PACIFIC BELL WHITE PAGES
1986	GARDEN CITY THE restrnt	Pacific Bell
	GARDEN CITY THE CRDRM	Pacific Bell
	GARDEN CITY THE crdrm	Pacific Bell
	GARDEN CITY THE crdrm	Pacific Bell
1985	GARDEN CITY THERESTRNT	Pacific Bell
	GARDELN CITY THE CRD SO	Pacific Bell
1980	Garden City The restmt	Pacific Telephone
	GARDEN CITY THE crd rm	Pacific Telephone

370 SARATOGA AVE

Year	Uses	Source
1991	CABARET	PACIFIC BELL WHITE PAGES
1986	CABARET	Pacific Bell
1985	CABARET	Pacific Bell
1980	CABARET	Pacific Telephone

2109 SARATOGA AVE

Year	Uses	Source
1975	Z 203Hopkins B	Pacific Telephone
	Harwich Greg	Pacific Telephone
	Z 205Mc Intosh Neil	Pacific Telephone
	Z 206 Moulton Kenneth L	Pacific Telephone
	Z 207 Vacant	Pacific Telephone
	Z 208 Castle J	Pacific Telephone
	Z 209Smith Lennea	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	Z 301Jurow Ivan	Pacific Telephone
	Z 302 Cameron Dan I B	Pacific Telephone
	Z 303Lopez Steve	Pacific Telephone
	Z 304Nelson R T	Pacific Telephone
	Z 305 Wempe Ruth	Pacific Telephone
	Z 306 Hallmark Richd G	Pacific Telephone
	Z 307Resch Debbie	Pacific Telephone
	Z 308James Richd D	Pacific Telephone
	Z 309Yamamoto Victor	Pacific Telephone
	Z 202 Sumner Robt P	Pacific Telephone
	Z 201 Tidwell J	Pacific Telephone
	Z 204 Lyden E	Pacific Telephone

3560 SARATOGA AVE

Year	Uses	Source
2006	STATECO	Haines Company, Inc.
	INSURANCE	Haines Company, Inc.
	SERVICES	Haines Company, Inc.

7458 SARATOGA AVE

Year	Uses	Source
1975	Lohr Turgen Development Ofc	Pacific Telephone

10320 SARATOGA AVE

Year	Uses	Source
1970	Cockerham Clyde E	R. L. Polk & Co.

10345 SARATOGA AVE

Year	Uses	Source
1970	Hirai S	R. L. Polk & Co.

10375 SARATOGA AVE

Year	Uses	Source
1970	Iriss Flowers	R. L. Polk & Co.

10710 SARATOGA AVE

Year	Uses	Source
1970	Hansen Mary Mrs	R. L. Polk & Co.

FINDINGS

10810 SARATOGA AVE

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

10830 SARATOGA AVE

Year	Uses	Source
1970	Seifert Minnie Mrs	R. L. Polk & Co.
	Schiestl Henry J	R. L. Polk & Co.

10918 SARATOGA AVE

Year	Uses	Source
1975	Vacant	Pacific Telephone
1970	Sunzeri Anthony G	R. L. Polk & Co.

10976 SARATOGA AVE

Year	Uses	Source
1975	Neilson Al	Pacific Telephone
1970	No Return	R. L. Polk & Co.

10977 SARATOGA AVE

Year	Uses	Source
1970	Rose Glass Co	R. L. Polk & Co.

11030 SARATOGA AVE

Year	Uses	Source
1970	Naves Texaco Service	R. L. Polk & Co.

11050 SARATOGA AVE

Year	Uses	Source
1970	Wilhelm A Interiors int dec	R. L. Polk & Co.

11060 SARATOGA AVE

Year	Uses	Source
1970	La Donna Beauty Salon	R. L. Polk & Co.

11070 SARATOGA AVE

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

11110 SARATOGA AVE

Year	Uses	Source
1970	Burger Pit restr	R. L. Polk & Co.

FINDINGS

11150 SARATOGA AVE

Year	*Uses*	*Source*
1970	Dicks Super Market	R. L. Polk & Co.

11270 SARATOGA AVE

Year	*Uses*	*Source*
1970	Maple Leaf Wash & Dry launderette	R. L. Polk & Co.

11516 SARATOGA AVE

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

11518 SARATOGA AVE

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

11520 SARATOGA AVE

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

11522 SARATOGA AVE

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

11528 SARATOGA AVE

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

11530 SARATOGA AVE

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

11534 SARATOGA AVE

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

11538 SARATOGA AVE

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

11540 SARATOGA AVE

Year	*Uses*	*Source*
1970	Vacunt	R. L. Polk & Co.

FINDINGS

11600 SARATOGA AVE

Year	*Uses*	*Source*
1970	Cochren Charles S	R. L. Polk & Co.

11610 SARATOGA AVE

Year	*Uses*	*Source*
1970	Blackstone Hollis D	R. L. Polk & Co.

11620 SARATOGA AVE

Year	*Uses*	*Source*
1970	Maggi Frank R	R. L. Polk & Co.

11630 SARATOGA AVE

Year	*Uses*	*Source*
1970	Dobanham Nate C	R. L. Polk & Co.

11640 SARATOGA AVE

Year	*Uses*	*Source*
1970	Casey Edw	R. L. Polk & Co.

11650 SARATOGA AVE

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

11660 SARATOGA AVE

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

SARATOGA AVE S

1 SARATOGA AVE S

Year	*Uses*	*Source*
1975	MARSH ELISHA S	Pacific Telephone

342 SARATOGA AVE S

Year	*Uses*	*Source*
1966	MONEY MINT NUMISMATION	R. L. Polk & Co.

345 SARATOGA AVE S

Year	*Uses*	*Source*
1986	Tsukushi Ken Physical Therapy Inc	Pacific Bell
1966	VACANT	R. L. Polk & Co.

FINDINGS

348 SARATOGA AVE S

Year	Uses	Source
1966	STATE FARM INSURANCE INS	R. L. Polk & Co.
	WADDELL & REED INC UNDWRTRS	R. L. Polk & Co.

350 SARATOGA AVE S

Year	Uses	Source
1966	BLUE CHIP STAMP REDEMPTION CENTER	R. L. Polk & Co.

SARATOSA AVE

348 SARATOSA AVE

Year	Uses	Source
1991	DUDLEY DENNIS ins agt	PACIFIC BELL WHITE PAGES

STEVENS CREEK BLVD

3710 STEVENS CREEK BLVD

Year	Uses	Source
2006	GOLDENWEST	Haines Company, Inc.
	MOTORS	Haines Company, Inc.
	HOUSE OF IMPORTS	Haines Company, Inc.
1996	BAY EXPRESS	Pacific Bell
1991	FRONTIER RENT A CAR	PACIFIC BELL WHITE PAGES
	Frontier Rent A Car	PACIFIC BELL WHITE PAGES
	FRONTIER RENT-A-CAR	PACIFIC BELL WHITE PAGES
	PAUL S AUTO SALES	PACIFIC BELL WHITE PAGES
	Pauls Auto Sales	PACIFIC BELL WHITE PAGES
1985	PAUL S AUTO SALES	Pacific Bell
1980	K & H Auto Sales	Pacific Telephone
1975	ST CLAIRE PARAGON CAR LEASING	Pacific Telephone
	SOUTHWEST LEASING CORP	Pacific Telephone
	PARAGON ST CLAIRE CAR LEASING	Pacific Telephone
	OXFORD LEASE AUTO PLAN INC	Pacific Telephone
	Town & Country Motors	Pacific Telephone
1970	Camper Town Inc campers sis & serv	R. L. Polk & Co.
	Motorama autos	R. L. Polk & Co.

FINDINGS

Stevens Creek Blvd

3732 Stevens Creek Blvd

Year	Uses	Source
2014	LOBITO INC	EDR Digital Archive
	LEWIS PREOWNED ADVANTAGE	EDR Digital Archive
	AUTOTRACK INC	EDR Digital Archive
	LEWIS AUTOMOTIVE FAMILY	EDR Digital Archive
2010	LEWIS AUTOMOTIVE FAMILY	EDR Digital Archive
	AHMADI EDDIE	EDR Digital Archive
	G & N GOLDEN INC	EDR Digital Archive
	LOBITO INC	EDR Digital Archive

STEVENS CREEK BLVD

3732 STEVENS CREEK BLVD

Year	Uses	Source
2006	GTIMPORTS	Haines Company, Inc.
1996	GOLDEN WEST MOTORS	Pacific Bell
	SOUTH BAY IMPORTS	Pacific Bell
1991	Stevens Creek Lamborghini	PACIFIC BELL WHITE PAGES
	STEVENS CREEK LAMBORGHINI	PACIFIC BELL WHITE PAGES
	STEVENS CREEK LOTUS	PACIFIC BELL WHITE PAGES
1986	STEVENS CREEK EUROPEAN	Pacific Bell
	STEVENS CREEK EUROPEAN	Pacific Bell
	BMW Audi Wholesale	Pacific Bell
1985	STEVENS CREEK EUROPEAN BMW-AUDI-WHOLESALE	Pacific Bell
1975	SIMPSON MOTORS	Pacific Telephone
	Nelsons Trailer Sales camper als	Pacific Telephone
1957	HERSHEY DALE R	Pacific Telephone
	SINK SAM! B	Pacific Telephone

3735 STEVENS CREEK BLVD

Year	Uses	Source
1970	Aldos Bottle Shop liquors	R. L. Polk & Co.

FINDINGS

Stevens Creek Blvd

3738 Stevens Creek Blvd

Year	Uses	Source
2014	PRIVE MOTORS	EDR Digital Archive
	STEVENS CREEK PREOWNED	EDR Digital Archive

STEVENS CREEK BLVD

3738 STEVENS CREEK BLVD

Year	Uses	Source
1996	PHILLi PS MOTORSM	Pacific Bell
1975	Simpson Motors used	Pacific Telephone
1970	Vacant	R. L. Polk & Co.

3741 STEVENS CREEK BLVD

Year	Uses	Source
1975	NATIONAL TV	Pacific Telephone
1970	National Radio & Television sis & reprs	R. L. Polk & Co.

Stevens Creek Blvd

3744 Stevens Creek Blvd

Year	Uses	Source
2014	SLAVICH JEFF	EDR Digital Archive
2010	TIRES UNLIMITED SILICON VALLEY	EDR Digital Archive

STEVENS CREEK BLVD

3744 STEVENS CREEK BLVD

Year	Uses	Source
2006	JUSTTIRES	Haines Company, Inc.
1996	DISCOUNT TIRE CENTERS I	Pacific Bell
1991	San Jose	PACIFIC BELL WHITE PAGES
	Discount Tire Centers	PACIFIC BELL WHITE PAGES
	DISCOUNT TIRE CENTERS	PACIFIC BELL WHITE PAGES
1985	CHUCK S TIRE SERVICE	Pacific Bell
1975	Bay Area Tire Inc	Pacific Telephone
	BAY AREA TIRE INC	Pacific Telephone
1970	Bay Area Tire Inc	R. L. Polk & Co.
1957	GREVSTAD A P R	Pacific Telephone

FINDINGS

3745 STEVENS CREEK BLVD

Year	Uses	Source
1975	A-1 VACUUM & SEWING	Pacific Telephone

3749 STEVENS CREEK BLVD

Year	Uses	Source
1963	Amer Beauty Coiffures	Pacific Telephone
	Wigs Galore	Pacific Telephone
	The American Beauty	Pacific Telephone

3751 STEVENS CREEK BLVD

Year	Uses	Source
1957	MORRILL A B	Pacific Telephone

3752 STEVENS CREEK BLVD

Year	Uses	Source
1957	STALTERI GERMAINE MRS	Pacific Telephone

3758 STEVENS CREEK BLVD

Year	Uses	Source
1991	Jims Family Restaurant	PACIFIC BELL WHITE PAGES
	JIM S FAMILY RESTAURANT	PACIFIC BELL WHITE PAGES
1985	JIM S FAMILY RESTAURANT	Pacific Bell
1975	COLONIAL STEAK HOUSE	Pacific Telephone
	Theodores Steak House	Pacific Telephone
	THEODORE S STEAK HOUSE	Pacific Telephone
1970	Colonial Steak House	R. L. Polk & Co.

3766 STEVENS CREEK BLVD

Year	Uses	Source
1991	NEWORLD FITNESS INC	PACIFIC BELL WHITE PAGES
	Neworld Fitness Inc	PACIFIC BELL WHITE PAGES
1986	Bay Area Fitness	Pacific Bell
1985	BAY AREA FITNESS	Pacific Bell
1975	NAUTICAL ENVIRONMENTS	Pacific Telephone
	Nautical Environments waterbed als	Pacific Telephone
1970	Critt Co Trophies	R. L. Polk & Co.
1957	SUN VALLEY REALTY	Pacific Telephone

FINDINGS

3767 STEVENS CREEK BLVD

Year	Uses	Source
1957	DEVINE KENNETH D ANIMAL CLINIC THE	Pacific Telephone
	ANIMAL CLINIC THE	Pacific Telephone
	HESS WM ANML CINIC THE	Pacific Telephone

Stevens Creek Blvd

3777 Stevens Creek Blvd

Year	Uses	Source
2014	ART SHU INC	EDR Digital Archive
	LAM & ASSOCIATES APPRAISALS	EDR Digital Archive
	CENTRAL COMPUTERS INC	EDR Digital Archive
	RISING TIME INTERNATIONAL	EDR Digital Archive
	VMK DESIGN GROUP	EDR Digital Archive
	BGAI	EDR Digital Archive
	ALEARN	EDR Digital Archive
	SAN MATEO MALL LLC	EDR Digital Archive
	AVALANI PLACE LLC	EDR Digital Archive
	HALVORSON MODEL MANAGEMENT	EDR Digital Archive
	SILICON VALLEY ACUPUNCTURE	EDR Digital Archive
	DI LORENZO DONNA	EDR Digital Archive
	CENTRAL PROPERTIES	EDR Digital Archive
2010	ONE SHOT RE & MRTG INC	EDR Digital Archive
	SILICON VALLEY ACUPUNCTURE	EDR Digital Archive
	CENTRAL PROPERTIES	EDR Digital Archive
	DI LORENZO DONNA	EDR Digital Archive
	RISING TIME INTERNATIONAL	EDR Digital Archive
	MCFERON INSURANCE SERVICES	EDR Digital Archive
	MAGGLE BUSINESS CORPORATION	EDR Digital Archive
	AVALANI PLACE LLC	EDR Digital Archive
	CINEDOR PICTURES	EDR Digital Archive
	QIN & CO INC	EDR Digital Archive
	SONIC TRAINING	EDR Digital Archive
	FALAFEL SOFTWARE	EDR Digital Archive
	PRIVE MOTORS	EDR Digital Archive
	ADDIS AUTOS	EDR Digital Archive
	JIAO HEALTHCARE INC	EDR Digital Archive
	LONG HEALTH INC	EDR Digital Archive

Year	Uses	Source
2010	GLOBAL IMPORTS	EDR Digital Archive
	ASPEN NETWORKS INC	EDR Digital Archive
	LIBERTY TAX SETVICE	EDR Digital Archive
	OPEN COUNTRY INC	EDR Digital Archive
	FORTE CONNECTIONS INC	EDR Digital Archive
	CENTRAL COMPUTERS INC	EDR Digital Archive
	VMK DESIGN GROUP	EDR Digital Archive
	BGAI	EDR Digital Archive
	LAM & ASSOCIATES APPRAISALS	EDR Digital Archive
	ART SHU INC	EDR Digital Archive
	ECOMMERCE PATH CO INC	EDR Digital Archive

STEVENS CREEK BLVD

3777 STEVENS CREEK BLVD

Year	Uses	Source
2001	TELESYNERGY	Haines Company, Inc.
	OMNISECURECOM	Haines Company, Inc.
	LINUXCONSULTING	Haines Company, Inc.
	EMVIX	Haines Company, Inc.
	AEIHERWORKS	Haines Company, Inc.
	A PLUS FLASH	Haines Company, Inc.
	YEUNGSaulun YOKOGAWADIGITAL	Haines Company, Inc.
1996	320 CAPELLA MICROSYSTEMS INC	Pacific Bell
	320 CAPELLA MICROSYSTEMS INC	Pacific Bell
	AETHERWORKS	Pacific Bell
	CENTRAL COMPUTER SYSTEMS INC	Pacific Bell
1991	Santana Drewitz Yank & Preston attys	PACIFIC BELL WHITE PAGES
	KATZEN SIMON ATTY	PACIFIC BELL WHITE PAGES
	MAC MORRIS JOHN ATTY	PACIFIC BELL WHITE PAGES
	SANTANA DREWITZ YANK & PRESTON ATTYS	PACIFIC BELL WHITE PAGES
	UECKER TIMOTHY ATTY	PACIFIC BELL WHITE PAGES
	CALIFORNIA	PACIFIC BELL WHITE PAGES
	For Members Only	PACIFIC BELL WHITE PAGES
	CALIFORNIA	PACIFIC BELL WHITE PAGES
	Claims Service Only	PACIFIC BELL WHITE PAGES
	Duc Jules Construction	PACIFIC BELL WHITE PAGES
	CALIFORN IA S TATE	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1991	CLAIMS SERVICE ONLY	PACIFIC BELL WHITE PAGES
	CLARIDGE GROUP PERSONNEL SERVICES THE	PACIFIC BELL WHITE PAGES
	DUBER SECURITY INC	PACIFIC BELL WHITE PAGES
	DUC JULES CONSTRUCTION	PACIFIC BELL WHITE PAGES
1985	BEKINS MOVING & STORAGE	Pacific Bell
1982	BEKINS MOVING & STORAGE	Pacific Telephone
	San Jose Office	Pacific Telephone
	BEKINS MOVING & STORAGE	Pacific Telephone
1975	Bekins Moving & Storage	Pacific Telephone
	BEACON MOVING & STORAGE SEE BEKLNS MOVING & STORAGE	Pacific Telephone
	BEKINS MOVING & STORAGE	Pacific Telephone
1970	Bekins Moving & Storage	R. L. Polk & Co.
1963	Beacon Van & Storage Co	Pacific Telephone
	Bekins Van & Storage Co	Pacific Telephone

Stevens Creek Blvd

3780 Stevens Creek Blvd

Year	Uses	Source
2014	PEP BOYS MANNY MOE JACK OF CAL	EDR Digital Archive
2010	PEP BOYS MANNY MOE JACK OF CAL	EDR Digital Archive

STEVENS CREEK BLVD

3780 STEVENS CREEK BLVD

Year	Uses	Source
2006	SUPERCENTERS	Haines Company, Inc.
	AUTOMTV	Haines Company, Inc.
	PEP BOYS	Haines Company, Inc.
1996	PEP BOYS AUTOMOTIVE SUPERCENTERS	Pacific Bell
1991	KRAGEN AUTO WORKS	PACIFIC BELL WHITE PAGES
	KRAGE N AUTO W ORKS	PACIFIC BELL WHITE PAGES
1986	KRAGEN AUTO PARTS	Pacific Bell
1985	KRAGEN AUTO SUPPLY	Pacific Bell
1980	KRAGEN AUTO SUPPLY	Pacific Telephone
1975	Kragen Auto Supply	Pacific Telephone
1970	Kragen Auto Supply	R. L. Polk & Co.

FINDINGS

Stevens Creek Blvd

3785 Stevens Creek Blvd

Year	Uses	Source
2014	SLEEP TRAIN INC	EDR Digital Archive
2010	SLEEP TRAIN INC	EDR Digital Archive

STEVENS CREEK BLVD

3785 STEVENS CREEK BLVD

Year	Uses	Source
2001	MUSIC BLOCKBUSTER	Haines Company, Inc.
	WHEREHOUSE	Haines Company, Inc.
1996	BLOCKBUSTER MUSIC	Pacific Bell
1991	MUSIC PLUS STORE	PACIFIC BELL WHITE PAGES
	Music Plus Store	PACIFIC BELL WHITE PAGES
1986	GRAND AUTO	Pacific Bell
	STORES prts & supis	Pacific Bell
	GRAND AUTO	Pacific Bell
	Santa Clara	Pacific Bell
	GRAND AUTO	Pacific Bell
1985	GRAND AUTO STORES PRTS & SUPIS SUNNYVALE	Pacific Bell
1982	Santa Clara	Pacific Telephone
	GRAND AUTO STORES	Pacific Telephone
1975	GRAND AUTO STORES PRTS & SUPLS	Pacific Telephone

Stevens Creek Blvd

3787 Stevens Creek Blvd

Year	Uses	Source
2014	Q NAILS	EDR Digital Archive
	LIM & MYUNG INVESTMENT INC	EDR Digital Archive
	COFFEE FACTORY INC	EDR Digital Archive
	ALASIA INC	EDR Digital Archive
	YUMI YOGURT I	EDR Digital Archive
2010	YUMI YOGURT I	EDR Digital Archive
	ALASIA INC	EDR Digital Archive
	COFFEE FACTORY INC	EDR Digital Archive
	LIM & MYUNG INVESTMENT INC	EDR Digital Archive
	Q NAILS	EDR Digital Archive

FINDINGS

STEVENS CREEK BLVD

3787 STEVENS CREEK BLVD

Year	Uses	Source
2001	DRYCLEAN 4 U	Haines Company, Inc.
	YUMI YOGURT	Haines Company, Inc.
	CELLULAR	Haines Company, Inc.
	CELLULAR ONE	Haines Company, Inc.
	AUTHORIZED DEALER COFFEE FACTORY	Haines Company, Inc.
1996	101 DRYCLEAN 4 U	Pacific Bell
	102 YUMIYOGURT	Pacific Bell
	103 CELLULAR CONNECTION INC	Pacific Bell
	104 COFFEE FACTORY	Pacific Bell
1991	Dryclean USA	PACIFIC BELL WHITE PAGES
	AUTO PHILE THE	PACIFIC BELL WHITE PAGES
	FOTO MASTER	PACIFIC BELL WHITE PAGES
	DRYCLEAN-US A	PACIFIC BELL WHITE PAGES
	AUTO-PHILE THE	PACIFIC BELL WHITE PAGES

3791 STEVENS CREEK BLVD

Year	Uses	Source
1975	PACIFIC STEREO	Pacific Telephone

3796 STEVENS CREEK BLVD

Year	Uses	Source
1991	BE RRY BOB PIAN O ORGAN W ORLD	PACIFIC BELL WHITE PAGES
	BERRY BOB PIANO ORGAN WORLD	PACIFIC BELL WHITE PAGES
1986	BERRY BOB PIANO ORGAN WORLD	Pacific Bell
1980	BERRY BOB PIANO ORGAN WORLD	Pacific Telephone
	A 88 Piano Tuning & Repair	Pacific Telephone
1975	TOP FURNITURE CO	Pacific Telephone
	Top Furniture Co Inc	Pacific Telephone
1970	Top Furniture Co Inc	R. L. Polk & Co.
1963	Top Furniture Co	Pacific Telephone
1957	HOME FURNITURE CO	Pacific Telephone

3800 STEVENS CREEK BLVD

Year	Uses	Source
1957	PETERSON ISAAC	Pacific Telephone

FINDINGS

3805 STEVENS CREEK BLVD

Year	Uses	Source
1957	LOUIS AUTO SALES	Pacific Telephone

Stevens Creek Blvd

3806 Stevens Creek Blvd

Year	Uses	Source
2014	FAST AUTO & PAYDAY LOANS INC	EDR Digital Archive
2010	FAST AUTO & PAYDAY LOANS INC	EDR Digital Archive

STEVENS CREEK BLVD

3806 STEVENS CREEK BLVD

Year	Uses	Source
2006	SERVICE RENT A	Haines Company, Inc.
	CAR INC	Haines Company, Inc.
1991	NETRO PHILLIP G	PACIFIC BELL WHITE PAGES
	VALCOM COMPUTER CENTER	PACIFIC BELL WHITE PAGES
	Valcom Computer Center	PACIFIC BELL WHITE PAGES
	Netro Phillip G	PACIFIC BELL WHITE PAGES
	Netsys	PACIFIC BELL WHITE PAGES
1986	COMPU GUYS	Pacific Bell
	Santa Clara	Pacific Bell
	HOME SAVINGS OF AMERICA	Pacific Bell
1985	COMPU GUYS	Pacific Bell
	HOME SAVINGS OF AMERICA	Pacific Bell
1980	All Star Leasing	Pacific Telephone
	All Star Rent A Car	Pacific Telephone
1975	Castle Mountain	Pacific Telephone
	CASTLE MOUNTAIN LEASE INC	Pacific Telephone
1970	Burger Ville restr	R. L. Polk & Co.

3815 STEVENS CREEK BLVD

Year	Uses	Source
1957	GROWER S EXCHANGE PRODUCE	Pacific Telephone

3825 STEVENS CREEK BLVD

Year	Uses	Source
1963	Fairway Motors	Pacific Telephone

FINDINGS

Stevens Creek Blvd

3828 Stevens Creek Blvd

Year	Uses	Source
2014	RADIOSHACK	EDR Digital Archive

STEVENS CREEK BLVD

3828 STEVENS CREEK BLVD

Year	Uses	Source
2006	RAD 11 SHACK	Haines Company, Inc.
1996	RADIOSHACK A DIVISION OF TANDY CORP	Pacific Bell

Stevens Creek Blvd

3830 Stevens Creek Blvd

Year	Uses	Source
2014	SUPER BUFFET AT SAN JOSE INC	EDR Digital Archive
	SJ KING BUFFET INC	EDR Digital Archive
2010	SUPER BUFFET AT SANJSE INC	EDR Digital Archive
	SJ KING BUFFET INC	EDR Digital Archive

STEVENS CREEK BLVD

3830 STEVENS CREEK BLVD

Year	Uses	Source
2006	SUPER BUFFET AT	Haines Company, Inc.
	SANJSEINC	Haines Company, Inc.
1991	SQUEEZERS PIZZA FACTORY	PACIFIC BELL WHITE PAGES
	Mc Duffs Super Stores	PACIFIC BELL WHITE PAGES
	Squeezers	PACIFIC BELL WHITE PAGES
	Squeezers Pizza Factory	PACIFIC BELL WHITE PAGES
	MC DUFFS SUPER STORES	PACIFIC BELL WHITE PAGES
	SQUEEZERS	PACIFIC BELL WHITE PAGES
1986	Squeezers	Pacific Bell
	Squeezers Parties & Banquets	Pacific Bell
1980	COURTESY CHEVROLET	Pacific Telephone
1975	Reubens Plankhouse restr	Pacific Telephone
	REUBEN S PLANK HOUSE	Pacific Telephone
	PLANKHOUSE THE	Pacific Telephone

Year	Uses	Source
1975	FAR WEST SERVICES	Pacific Telephone
1970	Smorgas International restr	R. L. Polk & Co.
1963	BIG ALS GAS HOUSE OF SAN JOSE	Pacific Telephone
	GOURMET BAZAAR ENTERPRISES	Pacific Telephone
1957	ALL AMER MARKET	Pacific Telephone

3851 STEVENS CREEK BLVD

Year	Uses	Source
2001	BUDOETRENTA	Haines Company, Inc.
	X SARATOGAAV	Haines Company, Inc.
	TRUCK	Haines Company, Inc.

3875 STEVENS CREEK BLVD

Year	Uses	Source
1957	NORCO NURSERIES	Pacific Telephone

Stevens Creek Blvd

3888 Stevens Creek Blvd

Year	Uses	Source
2014	BANK OF WEST	EDR Digital Archive
	BANK OF WEST	EDR Digital Archive
2010	BANK OF WEST	EDR Digital Archive

STEVENS CREEK BLVD

3888 STEVENS CREEK BLVD

Year	Uses	Source
2006	BANKOFTHEWEST	Haines Company, Inc.
1996	BANK OF THE WEST	Pacific Bell
1991	BANKING OFFICES (CONTD)	PACIFIC BELL WHITE PAGES
	Stevens Creek Saratoga Office	PACIFIC BELL WHITE PAGES
	Banking Offices Contd San Jose Contd	PACIFIC BELL WHITE PAGES
1985	BANK OF THE WEST ADMINISTRATIVE DEPARTMENTS	Pacific Bell
1975	First National Bk Of San Jose The	Pacific Telephone
	FIRST-WILLOW OFFICE	Pacific Telephone
	West S J Ofc	Pacific Telephone
1970	First National Bank Of San Jose West	R. L. Polk & Co.
	Sj Ofc	R. L. Polk & Co.

FINDINGS

Stevens Creek Blvd

3895 Stevens Creek Blvd

Year	Uses	Source
2014	MC DONALDS 10845 SANTA CLARA	EDR Digital Archive
2010	IYAMA CORPORATION	EDR Digital Archive

STEVENS CREEK BLVD

3895 STEVENS CREEK BLVD

Year	Uses	Source
2001	MCDONALDS	Haines Company, Inc.
	RESTAURANTS	Haines Company, Inc.
1996	MCDONALDS RESTAURANT	Pacific Bell
1991	MC DONALD S RESTAURANT	PACIFIC BELL WHITE PAGES
1985	STEVENS CREEK EXXON	Pacific Bell
1975	RON S EXXON	Pacific Telephone
1957	C & C RICHFIELD	Pacific Telephone

Stevens Creek Blvd

3896 Stevens Creek Blvd

Year	Uses	Source
2014	FORMULA ONE MOTORS INC	EDR Digital Archive
	HI VIEW ENTERPRISES INC	EDR Digital Archive
	Z AUTO SOUND	EDR Digital Archive
	AMS CAR STEREO INC	EDR Digital Archive
2010	AMS CAR STEREO INC	EDR Digital Archive
	HI VIEW ENTERPRISES INC	EDR Digital Archive
	Z AUTO SOUND	EDR Digital Archive
	THRIFTY CAR SALES SANTA CLARA	EDR Digital Archive
	SILICON VALLEY AUTO SALES INC	EDR Digital Archive
	EXPRESS RENT A CAR	EDR Digital Archive

STEVENS CREEK BLVD

3896 STEVENS CREEK BLVD

Year	Uses	Source
1996	STEREO HABITAT	Pacific Bell
1991	San Jose	PACIFIC BELL WHITE PAGES
	Hertz Used Car Sales Locations	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1991	Hertz Rent A Car	PACIFIC BELL WHITE PAGES
	City Headquarters San Jose International Airprt	PACIFIC BELL WHITE PAGES
	Hertz Rent A Car	PACIFIC BELL WHITE PAGES
	San Jase	PACIFIC BELL WHITE PAGES
	Hertz Used Car Sales & Rentals	PACIFIC BELL WHITE PAGES
	HERTZ RENT A CAR	PACIFIC BELL WHITE PAGES
	HERTZ RENT A CAR	PACIFIC BELL WHITE PAGES
1985	HERTZ USED CAR SALES	Pacific Bell
1980	Hertz Used Car Sales	Pacific Telephone
1975	Pan American Motors used car sales	Pacific Telephone
1970	Nelsons Phillips 66 Service	R. L. Polk & Co.
1963	Zaknich A J serv stn	Pacific Telephone

3905 STEVENS CREEK BLVD

Year	Uses	Source
1963	Andys Place	Pacific Telephone
1957	HELEN S PLACE	Pacific Telephone
	PAMPALONE JOS HELEN S PLACE	Pacific Telephone

Stevens Creek Blvd

3910 Stevens Creek Blvd

Year	Uses	Source
2014	AMS CAR STEREO INC	EDR Digital Archive
2010	AMS CAR STEREO INC	EDR Digital Archive

STEVENS CREEK BLVD

3910 STEVENS CREEK BLVD

Year	Uses	Source
2006	CAR STEREO	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
1996	CAR STEREO WAREHOUSE	Pacific Bell
1991	COMPANZ THE	PACIFIC BELL WHITE PAGES
	THE CAR STEREO COMPANY	PACIFIC BELL WHITE PAGES
	COMPANY THE	PACIFIC BELL WHITE PAGES
1986	COMPANY THE	Pacific Bell
	The Car Stereo Company	Pacific Bell
1985	CAR STEREO COMPANY THE	Pacific Bell

FINDINGS

Year	Uses	Source
1985	THE CAR STEREO COMPANY	Pacific Bell
1980	Car Stereo Company	Pacific Telephone
1975	MOZART S MODERN CLASSIC AUTOMOBILES	Pacific Telephone
	Truck Center Sales	Pacific Telephone
1970	Varner Ward Leasing Co real eat	R. L. Polk & Co.
	Varner Ward Inc auto leasing	R. L. Polk & Co.

Stevens Creek Blvd

3911 Stevens Creek Blvd

Year	Uses	Source
2014	STEADFAST MOTORS LLC	EDR Digital Archive
	AIR CNNECTIONS PAGING CELLULAR	EDR Digital Archive
	HAVIJ INC	EDR Digital Archive
	ELSALON HAIRSTYLING	EDR Digital Archive
	CALIFORNIA AUTO	EDR Digital Archive
	DIVA OF LAJOLLA	EDR Digital Archive
	STANSBERRY STEVEN MBA CPA	EDR Digital Archive
	L C BUSINESS SYSTEMS	EDR Digital Archive
2010	LEONEX SYSTEMS INC	EDR Digital Archive
	READMORE SERVICES	EDR Digital Archive
	STANSBERRY STEVEN MBA CPA	EDR Digital Archive
	LUXURY FOR LESS	EDR Digital Archive
	CALIFORNIA AUTO	EDR Digital Archive
	BLUE DOT MOTORS INC	EDR Digital Archive
	LETS GET PERSONAL	EDR Digital Archive
	ELSALON HAIRSTYLING	EDR Digital Archive
	NEW WORLD INTERNATIONAL	EDR Digital Archive
	HAVIJ INC	EDR Digital Archive
	AIR CNNECTIONS PAGING CELLULAR	EDR Digital Archive
	DIVA OF LAJOLLA	EDR Digital Archive
	RZR MOTOR SPORT	EDR Digital Archive
	STEADFAST MOTORS LLC	EDR Digital Archive

STEVENS CREEK BLVD

3911 STEVENS CREEK BLVD

Year	Uses	Source
2001	BAYFAIRAUTO	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2001	STEREO BEEPERCITY	Haines Company, Inc.
	C AL RENTALS	Haines Company, Inc.
1996	101 BEEPER CITY	Pacific Bell
1991	BON GIORN O PHIUP DIAMND WH ILS IR	PACIFIC BELL WHITE PAGES
	CENTER POINT GROUP INC	PACIFIC BELL WHITE PAGES
	CENTERPOINT GROUP INC	PACIFIC BELL WHITE PAGES
	CIVITAF CORPORATION	PACIFIC BELL WHITE PAGES
	Center Point Group Inc	PACIFIC BELL WHITE PAGES
	Civitaf Corporation	PACIFIC BELL WHITE PAGES
1986	Johnson Randal Dr chirprctr	Pacific Bell
	Stateco insurance Agencies	Pacific Bell
	Claims Processing Center	Pacific Bell
	Stateco insurance Agencies	Pacific Bell
	Health Services	Pacific Bell
1985	STATECO INSURANCE AGENCIES	Pacific Bell
	STATECO INSURANCE AGENCIES	Pacific Bell
1975	STATE-ANZAC INSURANCE	Pacific Telephone
	STATEEO INSURANCE AGENCIES	Pacific Telephone
	VOLUNTEER STATE LIFE INSURANCE CO THE	Pacific Telephone
1970	Krysler Building Master Placement Agency b	R. L. Polk & Co.
	Vacant c	R. L. Polk & Co.
	Benevest Inc financial consultant	R. L. Polk & Co.
	Vacant h	R. L. Polk & Co.

3913 STEVENS CREEK BLVD

Year	Uses	Source
1957	LO S SALVAG & SUPPLY	Pacific Telephone
	ACME RUG & UPHOLSTERY CLEANERS	Pacific Telephone

3915 STEVENS CREEK BLVD

Year	Uses	Source
1957	AUTO-MART SALES	Pacific Telephone

3920 STEVENS CREEK BLVD

Year	Uses	Source
1980	Car Store The	Pacific Telephone
1975	California Imports	Pacific Telephone

FINDINGS

Stevens Creek Blvd

3939 Stevens Creek Blvd

Year	Uses	Source
2014	STARVING MUSICIAN INCORPORATED	EDR Digital Archive
2010	AUTO FIRST FINANCIAL CORP	EDR Digital Archive
	SILICON VLY HMMER SANTA CLARA	EDR Digital Archive
	THRIFTY CAR SALES	EDR Digital Archive

STEVENS CREEK BLVD

3939 STEVENS CREEK BLVD

Year	Uses	Source
1996	OMID ORIENTAL RUGS	Pacific Bell
1991	CAMINO AUTO SERVICE CENTER	PACIFIC BELL WHITE PAGES
1986	CAMINO CAMPER	Pacific Bell
1985	CAMINO CAMPER	Pacific Bell
1975	CENTURY CHRYSLER PLYMOUTH INC	Pacific Telephone
	CENTAUR LEASING SANTA CLARA 24610	Pacific Telephone
	CENTURY CHRYSLER PLYMOUTH INC	Pacific Telephone
1970	Chrysler Plymouth Used Car Lot Stevens Creek Leasing autos	R. L. Polk & Co.
	Stevens Creek Chrysler Plymouth new car sis	R. L. Polk & Co.
1963	STEVENS CREEK CHRYSLER PLYMOUTH	Pacific Telephone

3940 STEVENS CREEK BLVD

Year	Uses	Source
2006	TIRE OUTLET	Haines Company, Inc.
	STORES	Haines Company, Inc.
1996	TIRE OUTLET STORES	Pacific Bell
1991	TIRE OUTLET STORES	PACIFIC BELL WHITE PAGES
	TIRE OUTLE T S TORE S	PACIFIC BELL WHITE PAGES
1986	Tire Outlet Stores	Pacific Bell
1985	TIRE OUTLET STORES	Pacific Bell
1980	TIRE OUTLET STORES	Pacific Telephone
1975	Tire Outlet Stores	Pacific Telephone
	TIRE OUTLET STORES	Pacific Telephone

FINDINGS

Stevens Creek Blvd

3941 Stevens Creek Blvd

Year	Uses	Source
2010	BINGO INC	EDR Digital Archive

STEVENS CREEK BLVD

3941 STEVENS CREEK BLVD

Year	Uses	Source
2001	MAGICTOUCHCAR	Haines Company, Inc.
1996	C MAGIC TOUCH CAR WASH	Pacific Bell

3980 STEVENS CREEK BLVD

Year	Uses	Source
2006	CONTAJNERSTORE	Haines Company, Inc.
	DESIGNWITH IN	Haines Company, Inc.
	THECONTAINER	Haines Company, Inc.
	REACH	Haines Company, Inc.
	STORE	Haines Company, Inc.

3998 STEVENS CREEK BLVD

Year	Uses	Source
1970	Kemps Shell Service gas sta	R. L. Polk & Co.

17164 STEVENS CREEK BLVD

Year	Uses	Source
1970	Tire Outlet Stores	R. L. Polk & Co.

17374 STEVENS CREEK BLVD

Year	Uses	Source
1970	Maridon Louis	R. L. Polk & Co.

17580 STEVENS CREEK BLVD

Year	Uses	Source
1970	Lopina Anthony	R. L. Polk & Co.

17630 STEVENS CREEK BLVD

Year	Uses	Source
1970	Rear Rhea Harry	R. L. Polk & Co.
	Me Swain J V	R. L. Polk & Co.

FINDINGS

17650 STEVENS CREEK BLVD

Year	Uses	Source
1970	Little Lulus Flowers florists	R. L. Polk & Co.

17820 STEVENS CREEK BLVD

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

17980 STEVENS CREEK BLVD

Year	Uses	Source
1970	Zarevich Ivan	R. L. Polk & Co.

STEVENS CREEK RD

3710 STEVENS CREEK RD

Year	Uses	Source
1986	Pauls Auto Sales	Pacific Bell
1966	SYKES BOB DODGE AUTOS	R. L. Polk & Co.

3730 STEVENS CREEK RD

Year	Uses	Source
1960	Wolco Serv Sta gas sta	R. L. Polk Co.

3732 STEVENS CREEK RD

Year	Uses	Source
1991	Stevens Creek Lotus	PACIFIC BELL WHITE PAGES
1963	Newell Earl W	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Hershey Dale R	R. L. Polk Co.
	Sink Samr B	R. L. Polk Co.
1955	Thomas Charlie J	R. L. Polk Co.

3738 STEVENS CREEK RD

Year	Uses	Source
1966	PEZZAGLIA JACK C REALTOR	R. L. Polk & Co.
1963	Byerline W M	Pacific Telephone
1960	Trader Wm J	R. L. Polk Co.
1957	Trader W J	R. L. Polk Co.

3741 STEVENS CREEK RD

Year	Uses	Source
1966	NATIONAL TV & RADIO	R. L. Polk & Co.

FINDINGS

Year	Uses	Source
1963	NATIONAL T V	Pacific Telephone
1960	Natl TV Serv No 2 reprs	R. L. Polk Co.

3743 STEVENS CREEK RD

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Als Hi Quality Hair Cuts	Pacific Telephone
1960	Als High Quality Hair Cuts	R. L. Polk Co.

3744 STEVENS CREEK RD

Year	Uses	Source
1986	CHUCKS TIRE SERVICE	Pacific Bell
1966	NATIONWIDE SAFTI BRAKE CENTERS	R. L. Polk & Co.
1963	Grevstad A P	Pacific Telephone
1960	Grevstad Arthuer P	R. L. Polk Co.
1957	Grevstad A P r	R. L. Polk Co.

3745 STEVENS CREEK RD

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1960	Santa Clara Mtge Co loans	R. L. Polk Co.
	Mason Mc Duffie Co real est	R. L. Polk Co.
	Betenbaugh Jordon Ins Agcy	R. L. Polk Co.

3747 STEVENS CREEK RD

Year	Uses	Source
1963	Renella Naish ins	Pacific Telephone
	SAHTA CLARA MORTGAGE CO	Pacific Telephone
	Machado Robert C Insurance	Pacific Telephone
	Machado Robt C Machado Robt C Ins	Pacific Telephone
	Jordan Tom M Santa Clara Mtge Co	Pacific Telephone

3749 STEVENS CREEK RD

Year	Uses	Source
1966	LA MEREKS BEAUTY SALON	R. L. Polk & Co.
1960	Due Jules Real Est	R. L. Polk Co.
	D & G Constn Co genl contr	R. L. Polk Co.

FINDINGS

3751 STEVENS CREEK RD

Year	Uses	Source
1966	VACANT	R. L. Polk & Co.
1963	Red Shack Maple Shop	Pacific Telephone
1960	Vacant	R. L. Polk Co.
1957	Morrill A B	R. L. Polk Co.

3752 STEVENS CREEK RD

Year	Uses	Source
1963	Pappys Pancake House	Pacific Telephone
1960	Newell Earl W	R. L. Polk Co.
1957	Stalteri Germaine Mrs 1 : i	R. L. Polk Co.

3758 STEVENS CREEK RD

Year	Uses	Source
1986	Jims Family Restaurant	Pacific Bell
1966	COLONIAL STEAK HOUSE RESTR	R. L. Polk & Co.

3766 STEVENS CREEK RD

Year	Uses	Source
1966	GUARANTEED HOMES OF SAN JOSE INC CONTR	R. L. Polk & Co.
1963	GUARANTEE HOMES OF SAN JOSE	Pacific Telephone
1960	King Homes Inc	R. L. Polk Co.
1957	Sun Vaifley Realty	R. L. Polk Co.

3767 STEVENS CREEK RD

Year	Uses	Source
1963	Hilton Harold A Anml Clnic The	Pacific Telephone
	Animal Clinic The	Pacific Telephone
1960	Animal Clinic The	R. L. Polk Co.
1957	Devine Kenneth D Animal Clinic The	R. L. Polk Co.
	Animal Clinic The	R. L. Polk Co.
	Hess Wm Anml Clnic The	R. L. Polk Co.

3777 STEVENS CREEK RD

Year	Uses	Source
1991	Mac Morris John atty	PACIFIC BELL WHITE PAGES
	Katzen Simon atty	PACIFIC BELL WHITE PAGES
	Duber Security Inc	PACIFIC BELL WHITE PAGES
	Claridge Group Personnel Services The	PACIFIC BELL WHITE PAGES

Year	Uses	Source
1980	BEKINS MOVING & STORAGE	Pacific Telephone
	Beacon Moving & Storage See Bekins Moving & Storage	Pacific Telephone
	Santa Clara Office	Pacific Telephone
1975	BEKINS MOVING & STORAGE	Pacific Telephone
	San Jose Office	Pacific Telephone
1966	BEKINS VAN & STORAGE CO	R. L. Polk & Co.
1960	Bekins Van & Stge Co	R. L. Polk Co.

3780 STEVENS CREEK RD

Year	Uses	Source
1966	KRAGEN AUTO SUPPLY	R. L. Polk & Co.
1963	Kragen Auto Supply	Pacific Telephone
1960	Kragen Auto Sup No	R. L. Polk Co.

3785 STEVENS CREEK RD

Year	Uses	Source
1980	Grand Auto Stores prts & supts	Pacific Telephone
1966	GRAND AUTO STORES PARTS	R. L. Polk & Co.
1963	Grand Auto Stores parts & suppls	Pacific Telephone

3787 STEVENS CREEK RD

Year	Uses	Source
1991	Foto Master	PACIFIC BELL WHITE PAGES

3796 STEVENS CREEK RD

Year	Uses	Source
1966	TOP FURNITURE CO INC	R. L. Polk & Co.
1960	Top Furn Co Inc	R. L. Polk Co.
1957	Home Furniture Co	R. L. Polk Co.

3800 STEVENS CREEK RD

Year	Uses	Source
1957	Peterson Isaac	R. L. Polk Co.

3805 STEVENS CREEK RD

Year	Uses	Source
1957	Louis Auto Sales	R. L. Polk Co.

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3806 STEVENS CREEK RD

Year	Uses	Source
1966	BURGER VILLE RESTR	R. L. Polk & Co.
1960	Burger Bar	R. L. Polk Co.

3815 STEVENS CREEK RD

Year	Uses	Source
1960	Growers Exchange fruit	R. L. Polk Co.
1957	Growers Exchange Produce	R. L. Polk Co.

3825 STEVENS CREEK RD

Year	Uses	Source
1966	FAIRWAY MOTORS USED CARS	R. L. Polk & Co.

3830 STEVENS CREEK RD

Year	Uses	Source
1980	PLANKHOUSE THE	Pacific Telephone
1966	SMORGAS INTERNATIONAL RESTR	R. L. Polk & Co.
1960	All Am Mkt No 3 gro	R. L. Polk Co.

3838 STEVENS CREEK RD

Year	Uses	Source
1980	COURTESY CHEVROLET	Pacific Telephone

3839 STEVENS CREEK RD

Year	Uses	Source
1963	Midas Muffler Shops	Pacific Telephone

3875 STEVENS CREEK RD

Year	Uses	Source
1960	Norco Nurseries	R. L. Polk Co.
1957	Norco Nurseries	R. L. Polk Co.

3888 STEVENS CREEK RD

Year	Uses	Source
1986	Stevens Creek Saratoga Office	Pacific Bell
	Bascom San Carlos Office	Pacific Bell
1966	FIRST NATIONAL BANK OF SAN JOSE WEST SJ OFC	R. L. Polk & Co.

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3895 STEVENS CREEK RD

Year	Uses	Source
1991	Mc Donalds Restaurant	PACIFIC BELL WHITE PAGES
1963	Goff Harold F Harolds Richfield Serv	Pacific Telephone
	Harolds Richfield Service	Pacific Telephone
1960	Day & Nite Richfield Serv gas sta	R. L. Polk Co.

3896 STEVENS CREEK RD

Year	Uses	Source
1986	Hertz Used Car Sales	Pacific Bell
1985	Used Car Sales	Pacific Bell
	Hertz Rent A Car	Pacific Bell
1982	Hertz Used Car Sales	Pacific Telephone
1980	Hertz Buy A Car Used Car Sales	Pacific Telephone
1966	ZAKNICKS FLYING A SERVICE	R. L. Polk & Co.
1960	Zaknich Anthony J	R. L. Polk Co.

3905 STEVENS CREEK RD

Year	Uses	Source
1960	Andys Place tavern	R. L. Polk Co.
1957	Pampalone Jos Helens Place : l	R. L. Polk Co.
	Pamrpalone R r	R. L. Polk Co.

3911 STEVENS CREEK RD

Year	Uses	Source
1991	BONGIORNO PHIUP diamnd wh Ils Ir	PACIFIC BELL WHITE PAGES
	Centerpoint Group Inc	PACIFIC BELL WHITE PAGES

3913 STEVENS CREEK RD

Year	Uses	Source
1960	Leos Furniture Co	R. L. Polk Co.
	Acme Rug & Upholstery Cln	R. L. Polk Co.
1957	Leos Salvage & Supply	R. L. Polk Co.
	Acme Rug & Upholstery Cleaners	R. L. Polk Co.

3915 STEVENS CREEK RD

Year	Uses	Source
1957	Auto Mart Sales	R. L. Polk Co.

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3939 STEVENS CREEK RD

Year	*Uses*	*Source*
1991	Camino Auto Service Center	PACIFIC BELL WHITE PAGES
	LCAMINO CAMPER	PACIFIC BELL WHITE PAGES
1966	STEVENS CREEK CHRYSLER PLYMOUTH AUTO DLRS	R. L. Polk & Co.

STEVENS CRELS BLVD

3732 STEVENS CRELS BLVD

Year	*Uses*	*Source*
1980	Burgess Motor Car	Pacific Telephone

STEVNS CREEK BLVD

3777 STEVNS CREEK BLVD

Year	*Uses*	*Source*
1980	BEKINS MOVING & STORAGE	Pacific Telephone

W SARATOGA AVE

8 W SARATOGA AVE

Year	*Uses*	*Source*
1980	Moore Virgil D	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
008 SARATOGA 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
010 SARATOGA 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
014 SARATOGA 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
030 SARATOGA 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
04 SARATOGA 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
040 SARATOGA 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
08 SARATOGA 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
1 S SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 Saratoga	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
1 SARATOGA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
10320 SARATOGA 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
10345 SARATOGA 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
10375 SARATOGA 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

FINDINGS

Address Researched	Address Not Identified in Research Source
10710 SARATOGA 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
10810 SARATOGA 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
10830 SARATOGA 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
10918 SARATOGA 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
10976 SARATOGA 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
10977 SARATOGA 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
11 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
11030 SARATOGA 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
11050 SARATOGA 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
11060 SARATOGA 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
11070 SARATOGA 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
11110 SARATOGA 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
11150 SARATOGA 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
11270 SARATOGA 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
11516 SARATOGA 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
11518 SARATOGA 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
11520 SARATOGA 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

FINDINGS

Address Researched	Address Not Identified in Research Source
11522 SARATOGA 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
11528 SARATOGA 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
11530 SARATOGA 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
11534 SARATOGA 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
11538 SARATOGA 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
11540 SARATOGA 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
11600 SARATOGA 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
11610 SARATOGA 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
11620 SARATOGA 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
11630 SARATOGA 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
11640 SARATOGA 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
11650 SARATOGA 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
11660 SARATOGA 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
12 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
13 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
14 Saratoga	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
14 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 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
15 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
16 ` Saratoga Av & Massol Los Gatos	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
16 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
17164 STEVENS CREEK BLVD	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
17374 STEVENS CREEK BLVD	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
17580 STEVENS CREEK BLVD	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
17630 STEVENS CREEK BLVD	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
17650 STEVENS CREEK BLVD	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
17820 STEVENS CREEK BLVD	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
17980 STEVENS CREEK BLVD	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
18 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
19 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
20 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
21 SARATOGA AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2109 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
22 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
23 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
24 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
25 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
26 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
27 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
28 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
29 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3 S SARATOGA 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
3 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
30 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
300 NORTHLAKE DR	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
303 SARATOGA AV L0	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
305 NORTHRIDGE DR	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
31 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
315 SARATOGA AVE	2014, 2010, 2006, 2001, 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
315 Saratoga 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
319 SARATOGA AV LOS GATES	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
319 SARATOGA 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
32 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
320 NORTHLAKE DR	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
320 NORTHRIDGE DR	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
320 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
321 SARATOGA AV LOS GATES	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
325 SARATOGA AV LAS GATOS	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
325 SARATOGA AVE	2014, 2010, 2001, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
326 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
328 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
33 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
333 SARATOGA AV LOS GATNS	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
335 SARATOGA AVE	2014, 2010, 2006, 2001, 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
335 Saratoga 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
34 Saratoga & Moorpark Avn	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
34 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 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
340 NORTHLAKE DR	2014, 2010, 2001, 1986, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 Northlake Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
340 SARATOGA 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
342 SARATOGA 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
342 SARATOGA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
344 SARATOGA AVE	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
344 Saratoga Ave	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 Northlake Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 NORTHLAKE DR	2014, 2010, 2001, 1996, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 SARATOGA AV SCLARA	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
345 SARATOGA AVE	2014, 2010, 2001, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
345 Saratoga 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
345 SARATOGA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
346 SARATOGA AVE	2014, 2010, 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
347 NORTHLAKE DR	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
348 SARATOGA AV 1	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
348 SARATOGA AVE	2014, 2010, 2006, 2001, 1982, 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
348 SARATOGA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
348 SARATOSA 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
349 NORTHLAKE DR	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
35 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 S SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
350 Saratoga 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
350 SARATOGA AVE	2014, 2010, 2006, 2001, 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
350 SARATOGA AVE S	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
351 NORTHLAKE DR	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
3560 SARATOGA 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
357 NORTHLAKE DR	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
359 NORTHLAKE DR	2014, 2010, 2001, 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
359 Northlake Dr	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
36 N SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 SARATOGA AVE	2014, 2010, 2006, 2000, 1982, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
36 Saratoga 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
360 S SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
360 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
360 Saratoga 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
37 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
370 NORTHRIDGE DR	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
370 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3710 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1986, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3710 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3730 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3732 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3732 Stevens Creek 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
3732 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3732 STEVENS CRELS BLVD	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
3735 STEVENS CREEK BLVD	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
3738 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 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
3738 Stevens Creek 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
3738 STEVENS CREEK RD	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
3741 STEVENS CREEK BLVD	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
3741 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3743 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3744 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1986, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3744 Stevens Creek 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
3744 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3745 STEVENS CREEK BLVD	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
3745 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3747 STEVENS CREEK RD	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
3749 STEVENS CREEK BLVD	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
3749 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3751 STEVENS CREEK BLVD	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
3751 STEVENS CREEK RD	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
3752 STEVENS CREEK BLVD	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
3752 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3758 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 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
3758 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3766 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1982, 1980, 1978, 1974, 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
3766 STEVENS CREEK RD	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
3767 STEVENS CREEK BLVD	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
3767 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3777 STEVENS CREEK BLVD	2014, 2010, 2006, 2000, 1986, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3777 Stevens Creek 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
3777 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3777 STEVNS CREEK BLVD	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
3780 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3780 Stevens Creek 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
3780 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3785 STEVENS CREEK BLVD	2014, 2010, 2006, 2000, 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
3785 Stevens Creek 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
3785 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3787 STEVENS CREEK BLVD	2014, 2010, 2006, 2000, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3787 Stevens Creek 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
3787 STEVENS CREEK RD	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
3791 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
3796 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3796 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
38 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 NORTHAKE DR	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
380 NORTHLAKE DR	2014, 2010, 2001, 1982, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 Northlake Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
380 NORTLILAKE DR	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
3800 STEVENS CREEK BLVD	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
3800 STEVENS CREEK 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
3805 STEVENS CREEK BLVD	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
3805 STEVENS CREEK 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
3806 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1996, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3806 Stevens Creek 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
3806 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
381 NORTHLAKE DR	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
3815 STEVENS CREEK BLVD	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
3815 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
3825 STEVENS CREEK BLVD	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
3825 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3828 STEVENS CREEK BLVD	2014, 2010, 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
3828 Stevens Creek 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
3830 Stevens Creek 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
3830 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1996, 1985, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3830 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3838 STEVENS CREEK RD	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
3839 STEVENS CREEK RD	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
3851 STEVENS CREEK BLVD	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
3875 STEVENS CREEK BLVD	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
3875 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3888 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1986, 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
3888 Stevens Creek 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
3888 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3895 STEVENS CREEK BLVD	2014, 2010, 2006, 2000, 1986, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3895 Stevens Creek 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

FINDINGS

Address Researched	Address Not Identified in Research Source
3895 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3896 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1986, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3896 Stevens Creek 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
3896 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3905 STEVENS CREEK BLVD	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
3905 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3910 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1982, 1978, 1974, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3910 Stevens Creek 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
3911 Stevens Creek 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
3911 STEVENS CREEK BLVD	2014, 2010, 2006, 2000, 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
3911 STEVENS CREEK RD	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
3913 STEVENS CREEK BLVD	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
3913 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3915 STEVENS CREEK BLVD	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
3915 STEVENS CREEK 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
3920 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3939 STEVENS CREEK BLVD	2014, 2010, 2006, 2001, 2000, 1982, 1980, 1978, 1974, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
3939 Stevens Creek 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
3939 STEVENS CREEK RD	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3940 STEVENS CREEK BLVD	2014, 2010, 2001, 2000, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3941 STEVENS CREEK BLVD	2014, 2010, 2006, 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
3941 Stevens Creek Blvd	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3980 STEVENS CREEK 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
3998 STEVENS CREEK BLVD	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
4 S SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4 SARATOGA AVE	2014, 2010, 2006, 2000, 1996, 1986, 1985, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
40 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
42 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
44 SARATOGA AVE	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 SARATOGA AVE	2014, 2010, 2006, 2000, 1982, 1978, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
46 Saratoga 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
5 SARATOGA AVE	2014, 2010, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
7 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 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
7458 SARATOGA 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
8 SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1978, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
8 W SARATOGA AVE	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
9 SARATOGA AVE	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
Stevens Creek Boulevard	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

Garden City Project
Stevens Creek Boulevard
San Jose, CA 95117

Inquiry Number: 5909614.8
December 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

TABLE OF CONTENTS

SECTION

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Executive Summary

Findings

Glossary

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

Disclaimer - Copyright and Trademark Notice

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 TRC on Dec 18, 2019.

TARGET PROPERTY

Stevens Creek Boulevard
San Jose, CA 95117

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		X
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		
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		
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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		

Santa Clara

Year	Source	TP	Adjoining
2019	City of Santa Clara, Building Inspection Division		X
2018	City of Santa Clara, Building Inspection Division		X
2017	City of Santa Clara, Building Inspection Division		X
2016	City of Santa Clara, Building Inspection Division		X
2015	City of Santa Clara, Building Inspection Division		X
2014	City of Santa Clara, Building Inspection Division		X
2013	City of Santa Clara, Building Inspection Division		
2012	City of Santa Clara, Building Inspection Division		X
2011	City of Santa Clara, Building Inspection Division		X
2010	City of Santa Clara, Building Inspection Division		X
2009	City of Santa Clara, Building Inspection Division		X
2008	City of Santa Clara, Building Inspection Division		X
2007	City of Santa Clara, Building Inspection Division		X
2006	City of Santa Clara, Building Inspection Division		X
2005	City of Santa Clara, Building Inspection Division		X
2004	City of Santa Clara, Building Inspection Division		X
2003	City of Santa Clara, Building Inspection Division		X
2002	City of Santa Clara, Building Inspection Division		X
2001	City of Santa Clara, Building Inspection Division		X
2000	City of Santa Clara, Building Inspection Division		X
1999	City of Santa Clara, Building Inspection Division		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1998	City of Santa Clara, Building Inspection Division		
1997	City of Santa Clara, Building Inspection Division		
1996	City of Santa Clara, Building Inspection Division		
1995	City of Santa Clara, Building Inspection Division		
1994	City of Santa Clara, Building Inspection Division		
1993	City of Santa Clara, Building Inspection Division		X
1992	City of Santa Clara, Building Inspection Division		
1991	City of Santa Clara, Building Inspection Division		
1990	City of Santa Clara, Building Inspection Division		
1989	City of Santa Clara, Building Inspection Division		
1988	City of Santa Clara, Building Inspection Division		
1987	City of Santa Clara, Building Inspection Division		
1986	City of Santa Clara, Building Inspection Division		
1985	City of Santa Clara, Building Inspection Division		
1984	City of Santa Clara, Building Inspection Division		
1983	City of Santa Clara, Building Inspection Division		
1982	City of Santa Clara, Building Inspection Division		
1981	City of Santa Clara, Building Inspection Division		
1980	City of Santa Clara, Building Inspection Division		
1979	City of Santa Clara, Building Inspection Division		
1978	City of Santa Clara, Building Inspection Division		
1977	City of Santa Clara, Building Inspection Division		
1976	City of Santa Clara, Building Inspection Division		
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1974	City of Santa Clara, Building Inspection Division		
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1972	City of Santa Clara, Building Inspection Division		
1971	City of Santa Clara, Building Inspection Division		
1970	City of Santa Clara, Building Inspection Division		
1969	City of Santa Clara, Building Inspection Division		
1968	City of Santa Clara, Building Inspection Division		
1967	City of Santa Clara, Building Inspection Division		
1966	City of Santa Clara, Building Inspection Division		
1965	City of Santa Clara, Building Inspection Division		
1964	City of Santa Clara, Building Inspection Division		
1963	City of Santa Clara, Building Inspection Division		
1962	City of Santa Clara, Building Inspection Division		
1961	City of Santa Clara, Building Inspection Division		
1960	City of Santa Clara, Building Inspection Division		
1959	City of Santa Clara, Building Inspection Division		
1958	City of Santa Clara, Building Inspection Division		
1957	City of Santa Clara, Building Inspection Division		
1956	City of Santa Clara, Building Inspection Division		

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: Santa Clara
Years: 1956-2019
Source: City of Santa Clara, Building Inspection Division, SANTA CLARA, CA
Phone: (408) 615-2200

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: 1926-2019
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, MORGAN HILL, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

Stevens Creek Boulevard
San Jose, CA 95117

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.

BOYNTON AVE

321 BOYNTON AVE

Date:	**8/21/2015**
Permit Type:	
Description:	**RE-ROOF FROM COMP TO COMP Townhouse**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Multiple Attached Dwellings Townhouse
Permit Number:	2015-030622-000-00-MF
Status:	Finaled
Valuation:	$25,830.00
Contractor Company:	
Contractor Name:	NEIGHBORS ROOFING & GUTTERS

Date:	**6/8/2007**
Permit Type:	
Description:	**[P 100%] R&R WATER HEATER IN GARAGE.**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Condo
Permit Number:	2007-018497-000-00-MF
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

323 BOYNTON AVE

Date:	**8/21/2015**
Permit Type:	
Description:	**RE-ROOF FROM COMP TO COMP Townhouse**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Multiple Attached Dwellings Townhouse
Permit Number:	2015-030625-000-00-MF
Status:	Finaled
Valuation:	$25,830.00
Contractor Company:	
Contractor Name:	NEIGHBORS ROOFING & GUTTERS

JOY LN

3726 JOY LN

Date:	**3/10/2005**
Permit Type:	
Description:	**2 NEW ATTACHED TOWNHOUSES (BUILDING C) HABITABLE: 3,500 SF / ATTCHED GARAGE: 892 SF**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	New Construction
Proposed Use:	Townhouse
Permit Number:	2004-116536-000-00-MF
Status:	Finaled
Valuation:	$236,250.00
Contractor Company:	
Contractor Name:	ALPHA PROPERTY DEVELOPMENT

ADJOINING PROPERTY FINDINGS

NORTHLAKE DR

340 NORTHLAKE DR

Date:	**7/19/2005**
Permit Type:	
Description:	
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Recreation Building
Permit Number:	2005-034528-000-00-CI
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

345 NORTHLAKE DR

Date:	**3/15/2016**
Permit Type:	**Commercial/Industrial**
Description:	**PERMIT TO FINAL PERMIT # 11-008246. BUILDING FINAL ONLY REQUIRED. SCOPE INCLUDES: CONVERT (E) OFFICE TO A RELIGIOUS CENTER..INTERIOR IMPROVEMENTS TO AN (E) BUILDING. WAS LAUNDRYMAT & OFFICES IMPROVEMENTS CONSIST OF REWORKING (E) SPACE TO INCLUDE A PRAYER HALL, KITCHEN & CAFETERIA, CLEANSING ROOM, MEETING AREA, ACTIVITY ROOM, NEW BATHROOM AND REMODEL (E) BATHROOMS. Church PERMIT TO FINAL**
Permit Description:	**Building**
Work Class:	Tenant Improvement
Proposed Use:	Church
Permit Number:	2016-108696-000-00-CI
Status:	Finaled
Valuation:	$229,125.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/3/2011**
Permit Type:	
Description:	**MECHANICAL PERMIT FOR: CONVERSION OF (E) OFFICE TO A CHURCH AND ROOF TOP MECHANICAL UNITS Church**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Church
Permit Number:	2011-017782-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MIRSAD BESLAGIC|MB CONSTRUCTION

Date:	**2/16/2011**
Permit Type:	
Description:	**CONVERT (E) OFFICE TO A RELIGIOUS CENTER..INTERIOR IMPROVEMENTS TO AN (E) BUILDING. WAS LAUNDRYMAT & OFFICES IMPROVEMENTS CONSIST OF REWORKING (E) SPACE TO INCLUDE A PRAYER HALL, KITCHEN & CAFETERIA, CLEANSING ROOM, MEETING AREA, ACTIVITY ROOM, NEW BATHROOM AND REMODEL (EX) BATHROOMS. Church**
Permit Description:	
Work Class:	Tenant Improvement
Proposed Use:	Commercial/Industrial Church
Permit Number:	2011-008246-000-00-CI
Status:	Under Inspection
Valuation:	$201,419.00
Contractor Company:	
Contractor Name:	MIRSAD BESLAGIC|MB CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**3/1/2010**
Permit Type:	
Description:	**FIRE DAMAGE: DEMO LAUNDRYMAT INTERIOR AND BURNED ROOF.REPAIR ROOF AND WINDOWS AT UNITS 345, 347 AT EAST END ANDREBUILD AS OPEN MEETING RMS/OFFICES.TOTAL UNITS 345, 347 & 349 AS PER FIRE REPORT. OCCUPANCY PERMITS NEEDED FOR FUTURE TENANTS. SEE BP # 11-008246 FOR TI Office**
Permit Description:	
Work Class:	Additions/Alterations
Proposed Use:	Commercial/Industrial Office
Permit Number:	2010-006546-000-00-CI
Status:	Finaled
Valuation:	$180,000.00
Contractor Company:	
Contractor Name:	NONE

Date:	**4/1/2009**
Permit Type:	
Description:	**ELECTRICAL SERVICE SURVEY. ELECTRIC METER TO RESTORE POWER TO TENANT & RESTROOM & STORGE RM, 355, 357 & 361 NORTHLAKE DR.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Office
Permit Number:	2009-012127-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date: **3/30/2009**
Permit Type:
Description:

Permit Description:
Work Class: Fire
Proposed Use: Survey
Permit Number: 2009-011873-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

357 NORTHLAKE DR

Date: **4/25/2005**
Permit Type:
Description: **INSTALL 4 HAIR WASH BASINS.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Retail
Permit Number: 2005-024064-000-00-CI
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: W & F CONSTRUCTION

Date: **3/29/2005**
Permit Type:
Description: **UPGRADE ELECTRICAL RECEPTICLES.**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Undefined
Permit Number: 2005-009430-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: W & F CONSTRUCTION

ADJOINING PROPERTY FINDINGS

380 NORTHLAKE DR

Date:	**4/23/2019**
Permit Type:	**Multiple Attached Dwellings**
Description:	**1) KITCHEN UPGRADE 80 SQ FT: R/R SINK, STOVE, HOOD, AND DISHWASHER IN SAME LOCATION. ADD ASSOCIATED ELECTRICAL AS NEEDED PER CODE.2) BATHROOM UPGRADE 30 SQ FT: R/R SINK AND TUB/SHOWER IN SAME LOCATION. ASSOCIATED ELECTRICAL AS NEEDED PER CODE Apartment KITCHEN & BATHROOM REMODELS**
Permit Description:	**Electrical Plumbing Mechanical**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2019-115676-000-00-MF
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**2/1/2019**
Permit Type:	**Multiple Attached Dwellings**
Description:	**SCOPE OF WORK: 1) MINOR KITCHEN REMODEL - R/R EXISTING EXHAUST FAN - R/R EXISTING PLUMBING - ELECTRICAL UPGRADES 2) MINOR BATHROOM REMODELS (2) - R/R EXISTING PLUMBING LIKE FOR LIKE - R/R EXISTING LIGHTING FIXTURE Apt/Condo/Townhouse MINOR KITCHEN REMODEL - UNIT 40**
Permit Description:	**Electrical Plumbing Mechanical**
Work Class:	Additions/Alterations
Proposed Use:	Apt/Condo/Townhouse
Permit Number:	2019-104288-000-00-MF
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIMANCAS CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**8/10/2018**
Permit Type:	**Multiple Attached Dwellings**
Description:	**SCOPE OF WORK: 1) MINOR KITCHEN REMODEL - R/R EXISTING EXHAUST FAN - R/R EXISTING PLUMBING - ELECTRICAL UPGRADES 2) MINOR BATHROOM REMODELS (2) - R/R EXISTING PLUMBING LIKE FOR LIKE - R/R EXISTING LIGHTING FIXTURE - INSTALL NEW EXHAUST FAN IN EACH BATHROOM Apartment MINOR KITCH & BATH (2)**
Permit Description:	**Electrical Plumbing Mechanical**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2018-129955-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**6/4/2018**
Permit Type:	**Multiple Attached Dwellings**
Description:	**INSTALL (4) BACKFLOW DEVICES FOR (4) METERS Apartment BACKLOW DEVICES**
Permit Description:	**Plumbing**
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2018-120471-000-00-MF
Status:	Under Inspection
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AQUATEK PLUMBING INC

ADJOINING PROPERTY FINDINGS

Date:	**1/23/2018**
Permit Type:	**Multiple Attached Dwellings**
Description:	**SCOPE OF WORK FOR UNIT 3MINOR KITCHEN REMODEL TO REMOVE AND REPLACE CABINETS, SINK, APPLIANCES, HOOD, PLUMBING FIXTURES, ELECTRICAL AND LIGHTING FIXTURES, OUTLETS/SWITCHES ALL IN SAME LOCATION Apartment KITCHEN REMODEL**
Permit Description:	**Electrical Plumbing Mechanical**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2018-102857-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIMANCAS CONSTRUCTION

Date:	**11/2/2017**
Permit Type:	
Description:	**PROPERTY LINE CLEANOUT Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2017-041928-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/2/2017**
Permit Type:	**Multiple Attached Dwellings**
Description:	**SCOPE OF WORK:REPAIR FIRE DAMAGE TO EXSITING CARPORT 648 SQ FT1) REPLACE BEAMS AND RAFTERS, AS NEEDED AND AS NOTED ON PLAN. 2) REBUILD 24 FEET OF WALL.3) REPLACE\ REPAIR ELECTRICAL AS NEEDED.4) ALL REPAIRS LIKE-FOR-LIKE REPLACEMENT.ELECTRICAL WIRINGLIGHT FIXTURES Apt/Condo/Townhouse CARPORT**
Permit Description:	**Building Electrical**
Work Class:	Additions/Alterations
Proposed Use:	Apt/Condo/Townhouse
Permit Number:	2017-008169-000-00-MF
Status:	Finaled
Valuation:	$24,050.00
Contractor Company:	
Contractor Name:	ROBERTS CONSTRUCTION

Date:	**1/13/2017**
Permit Type:	
Description:	**Survey APT CARPORT FIRE**
Permit Description:	**Building**
Work Class:	Fire
Proposed Use:	
Permit Number:	2017-002630-000-00-IR
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIMANCAS CONSTRUCTION JOSE SIMANCAS

ADJOINING PROPERTY FINDINGS

Date:	**8/5/2016**
Permit Type:	**Multiple Attached Dwellings**
Description:	**R&R FURNACE SAME LOCATION AND ADD A/C UNIT Apt/Condo/Townhouse FURNACE & A/C**
Permit Description:	**Electrical Mechanical**
Work Class:	Sub-Trades Only
Proposed Use:	Apt/Condo/Townhouse
Permit Number:	2016-128672-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**6/13/2016**
Permit Type:	**Multiple Attached Dwellings**
Description:	**FOR APARTMENT UNIT # 37, MINOR BATHROOMO REMODEL1) R/R SHOWER/TUB, TOILET, SINK, AND EXAHUST FAN IN SAME LOCATIONS** NO ELECTRICAL WORK, NO CHANGE TO WALL OR WINDOWS ** Apartment MINOR BATH - UNIT # 37**
Permit Description:	**Plumbing Mechanical**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2016-121470-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SIMANCAS CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **1/7/2016**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2016-100673-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/9/2015**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-104144-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/4/2015**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-103550-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: ALLIED AIRE SERVICE

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 1APTS #1, #2, #3, #4, #5, #6, #7 & #8APTS #1 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #2 - 1 IN DINING ROOM APTS #3 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #4 - 1 IN DINING ROOM& 1 IN EACH OF 2 BDRMSAPTS #5 - 1 IN DINING ROOM & 1 IN EACH OF 2 BDRMSAPTS #6 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM APTS #7 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #8 - 1 IN DINING ROOM & 1 IN MASTER BDRM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103018-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 2APTS #9 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #10 - 1 IN DINING ROOM APTS #11 - 1 IN DINING ROOM & 1 EACH OF 2 BDRMS APTS #12A - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #12B - 1 IN DINING ROOMAPTS 14 - 1 IN DINING ROOM & 1 IN MASTER BDRM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103027-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 4APTS #21 - 1 IN MASTER BDRMAPTS #22 - 1 IN EA OF 2 BDRMS Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103039-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 6APTS #25 - 1 IN DINING ROOM APTS #26 - 1 IN DINING ROOM APTS #27 - 3 TOTAL (1 IN DINING ROOM & 1 IN EACH BEDROOM) Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103041-000-00-MF
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 5APTS #23 - 1 IN DINING ROOMAPTS #24 - 1 IN DINING ROOM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103043-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 3APTS #15 - 1 IN DINING ROOM & 1 IN EA OF 2 BDRMSAPTS #16 - 1 IN DINING ROOM APTS #17 - 1 IN DINING ROOM APTS #18 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #19 - 1 IN DINING ROOM & 1 IN MASTER BDRMAPTS #20 - 1 IN DINING ROOM & 1 IN MASTER BDRM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103033-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 7APTS #28 - 3 TOTAL (1 IN TWO SEPARATE BEDROOMS & DINING ROOM) APTS #29 - 1 IN DINING ROOM APTS #30 - 1 IN DINING ROOM APTS #31 - 1 IN DINING ROOMAPTS #32 - 4 TOTAL (1 IN EACH BEDROOM & DINING ROOM) APTS #33 - 1 IN DINING ROOM APTS #34 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM APTS #35 - 4 TOTAL (1 IN EACH BEDROOM & DINING ROOM) Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103037-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 8APTS #36 - 4 TOTAL (1 IN 3 BEDROOMS & DINING ROOM APTS #37 - 2 TOTAL (1 IN EACH BEDROOM) APTS #38 - 1 IN DINING ROOM APTS #39 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM APTS #40 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM APTS #41 - 1 IN DINING ROOM APTS #42 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM APTS #43 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103035-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 11APTS #56 - 1 IN MASTER BEDROOM, #58 - 1 IN MASTER BEDROOM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103029-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 10 APTS #52 - 1 IN DINING ROOM, #53 - 1 IN DINING ROOM & 1 IN MASTER BEDROOM, #54 - 3 TOTAL (EACH BEDROOM & DINING ROOM), #55 - 1 IN DINING ROOM, 1 IN MASTER BEDROOM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103032-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 13APTS #60 - 3 TOTAL (2 BEDROOMS, DINING ROOM) Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103024-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

Date:	**12/1/2015**
Permit Type:	
Description:	**SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 12APTS #59 - 1 IN MASTER BEDROOM Apartment**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Multiple Attached Dwellings Apartment
Permit Number:	2015-103026-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUMMIT CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **12/1/2015**
Permit Type:
Description: **SCOPE OF WORK:1) "LEGALIZE" CEILING FANS INSTALLED IN BLDG 9APTS #45, #46, #47, #50, #51 - 1 IN EACH MASTER BEDROOM ONLY Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-103034-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: SUMMIT CONSTRUCTION

Date: **9/28/2015**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-035069-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **5/15/2015**
Permit Type:
Description: **648 SQ FT CARPORT REBUILD DUE TO FIRE DAMAGE Apt/Condo/Townhouse**

Permit Description:
Work Class: Additions/Alterations
Proposed Use: Multiple Attached Dwellings Apt/Condo/Townhouse
Permit Number: 2015-018223-000-00-MF
Status: Finaled
Valuation: $15,930.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **3/19/2015**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-010783-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **2/6/2015**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2015-005705-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **2/2/2015**
Permit Type:
Description: **Survey**

Permit Description:
Work Class: Fire
Proposed Use:
Permit Number: 2015-004892-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date: **1/14/2014**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2014-002462-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/21/2011**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2011-010734-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC PLUMBING/SEWER SVC|2138 O'TOOLE AV

Date: **2/14/2011**
Permit Type:
Description: **Apartment**

Permit Description:
Work Class: Sub-Trades Only
Proposed Use: Multiple Attached Dwellings Apartment
Permit Number: 2011-008000-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC PLUMBING/SEWER SVC|2138 O'TOOLE AV

ADJOINING PROPERTY FINDINGS

Date: **11/3/2010**
Permit Type:
Description: **1) ADDITION OF ONE IN WALL A/C UNIT**

Permit Description: **Multiple Attached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Apt/Condo/Townhouse
Permit Number: 2010-028587-000-00-MF
Status: Finaled
Valuation: $778.00
Contractor Company:
Contractor Name:

Date: **4/6/2010**
Permit Type:
Description:

Permit Description: **Multiple Attached Dwellings**
Work Class: Sub-Trades Only
Proposed Use: Apartment
Permit Number: 2010-009401-000-00-MF
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **6/5/2007**
Permit Type:
Description: **CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 11ONLY, UNIT 58**

Permit Description: **Multiple Attached Dwellings**
Work Class: Additions/Alterations
Proposed Use: Apartment
Permit Number: 2007-016922-000-00-MF
Status: Finaled
Valuation: $860.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 13 ONLY, UNIT 60**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016924-000-00-MF
Status:	Finaled
Valuation:	$860.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX . THIS PERMIT FOR BUILDING 1 ONLY, UNITS 4,5,6,7,8,**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016841-000-00-MF
Status:	Finaled
Valuation:	$4,300.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 4 ONLY, UNITS 21,22**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016882-000-00-MF
Status:	Finaled
Valuation:	$1,720.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX . THIS PERMIT FOR BUILDING 5 ONLY, UNITS 23, 24**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016884-000-00-MF
Status:	Finaled
Valuation:	$1,720.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 6 ONLY, UNITS 25, 26, 27**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016888-000-00-MF
Status:	Finaled
Valuation:	$2,580.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 7 ONLY, UNITS 32,33,34,35**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016903-000-00-MF
Status:	Finaled
Valuation:	$3,440.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT IS FOR BUILDING 2 ONLY; UNITS 12A, 12B & 14**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016874-000-00-MF
Status:	Finaled
Valuation:	$2,580.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX ; THIS PERMIT FOR BUILDING 10 ONLY, UNITS 52.53,54 & (2) NEW AC UNITS TO UNIT # 55.**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016919-000-00-MF
Status:	Finaled
Valuation:	$4,300.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT PORTABLE AREA AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX . THIS PERMIT FOR BUILDING 3 ONLY, UNITS 18, 19, 20**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016878-000-00-MF
Status:	Finaled
Valuation:	$2,580.00
Contractor Company:	
Contractor Name:	

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX ; THIS PERMIT FOR BUILDING 8 ONLY, UNITS 37,41,42,43 & UNIT # 40 (1 NEW AC UNIT ONLY)**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016917-000-00-MF
Status:	Finaled
Valuation:	$4,300.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2007**
Permit Type:	
Description:	**CODE CASE FOR 38 INSTALLATION OF APPROX 4 X 4 SQ FT AREA PORTABLE AC UNITS IN BEARING WALLS THROUGH OUT THIRTEEN 2 STORY APARTMENT BUILDING COMPLEX. THIS PERMIT FOR BUILDING 9 ONLY, UNITS 48,49,50,51**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Additions/Alterations
Proposed Use:	Apartment
Permit Number:	2007-016918-000-00-MF
Status:	Finaled
Valuation:	$3,440.00
Contractor Company:	
Contractor Name:	

Date:	**6/7/2006**
Permit Type:	
Description:	
Permit Description:	
Work Class:	Code Investigation
Proposed Use:	Non-Voluntary
Permit Number:	2006-017065-000-00-IR
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**5/14/2003**
Permit Type:	
Description:	**(P 100%) H20 HTR REPLACEMENT**
Permit Description:	**Multiple Attached Dwellings**
Work Class:	Sub-Trades Only
Proposed Use:	Apartment
Permit Number:	2003-110512-000-00-MF
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLLIG ENTERPRISES INC

ADJOINING PROPERTY FINDINGS

SARATOGA AVE

315 SARATOGA AVE

Date:	**12/22/2016**
Permit Type:	**Commercial/Industrial**
Description:	**DEMO WAREHOUSE STRUCTURE 2,730 SQ FTCAP GAS LINE AND SEWER LINE Warehouse/Storage DEMO**
Permit Description:	**Building Plumbing**
Work Class:	Demolition
Proposed Use:	Warehouse/Storage
Permit Number:	2016-146237-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**12/14/2012**
Permit Type:	
Description:	**RE-ROOF FROM BUILT-UP TO TPO SINGLE PLY Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2012-036674-000-00-CI
Status:	Expired
Valuation:	$18,600.00
Contractor Company:	
Contractor Name:	BARTH ROOFING

ADJOINING PROPERTY FINDINGS

335 SARATOGA AVE

Date:	**8/12/2009**
Permit Type:	
Description:	**OCCUPANCY PERMIT (OFFICE) This suite #10 has been permitted in 2006 and finaled for speculative space. Permitted for use as B officw w/ incidental storage/ gallery operated by property owner Hedi One Inc)**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2009-028998-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**11/28/2006**
Permit Type:	
Description:	**855 SQ. FT. VACANT SPACE DOING THE INT. ALT. FOR A SPEC.SPACE. THE WORK INCLUDE TO ADD A NEW H/C BATH ROOM AND A NEW T-BAR CEILING .**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2006-034494-000-00-CI
Status:	Finaled
Valuation:	$15,600.00
Contractor Company:	
Contractor Name:	AL PARSA & ASSOCIATES

ADJOINING PROPERTY FINDINGS

Date:	**7/17/2006**
Permit Type:	
Description:	**Remove existing facia at east side of building. Provide new openings a south and east exterior walls. Provide new entrances and storefront window systems at new openings. Change exterior utility space into garden area. Demolish all existing interior walls. Construct new demising wall. This is not for occupancy,**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Medical/Dental Clinic
Permit Number:	2006-018413-000-00-CI
Status:	Finaled
Valuation:	$38,133.00
Contractor Company:	
Contractor Name:	NONE

Date:	**6/26/2006**
Permit Type:	
Description:	**TI FOR NEW 1445 SQ.FT. DENTAL OFFICE-- (BUILDING WAS DEMISED INTO 2 SPEC SPACES UNDER SEPARATE PERMIT # 06-016196). ADD PARTITION WALLS FOR (4) EXAM ROOMS AND NEW BATHROOM. NEW CEILING WORK. NEEDS OCCUPANCY.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Medical/Dental Clinic
Permit Number:	2006-019107-000-00-CI
Status:	Finaled
Valuation:	$71,924.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**10/21/2002**
Permit Type:	
Description:	**MOUNT TWO ELECTRIC ILLUMINATED CHANNEL LETTER SIGNS TO EXTERIOR OF COMMERCIAL BUILDING. (EACH LETTER WEIGHTS APPROX 5 LBS). SIGNS, TO READS, "ZAUTICA THE ART OF ENTERTAINMENT"..**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2002-056710-000-00-CI
Status:	Finaled
Valuation:	$7,750.00
Contractor Company:	
Contractor Name:	NORTHWEST SIGNS JEFF FRANK

Date:	**1/16/2002**
Permit Type:	
Description:	**REMODEL RESTAURANT INTO NIGHT CLUB, MECHNICAL./DUCT/HVAC.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2002-020817-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HANNIBAL SALMON

ADJOINING PROPERTY FINDINGS

Date:	**12/6/2001**
Permit Type:	
Description:	**ELECTRIC FOR CHANGE OF USE FROM RESTAURANT TO NIGHTCLUB. AREA OF WORK IS 2366 SQ. FT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2001-446588-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**12/6/2001**
Permit Type:	
Description:	**ELECTRIC FOR SITE WORK TO INCLUDE 4 LIGHT POLES**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Assembly
Permit Number:	2001-446598-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**11/20/2001**
Permit Type:	
Description:	**PLUMBING FOR ENTIRE INTERIOR REMODEL, REMOVE & REPLACE WATER SERVICE & SEWER LINE. AREA OF WORK IS 2366 SF.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2001-446838-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BURR PLUMBING & PUMPING INC ERIC BURR

ADJOINING PROPERTY FINDINGS

Date:	**10/30/2001**
Permit Type:	
Description:	**CHANGE OF USE FROM RESTAURANT TO NIGHT CLUB, AND ADD STEEL FRAMING FOR NEW LARGE EXTERIOR SIGN.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2001-445143-000-00-CI
Status:	Finaled
Valuation:	$198,380.00
Contractor Company:	
Contractor Name:	NONE

339 SARATOGA AVE

Date:	**2/24/2010**
Permit Type:	
Description:	**CERTIFICATE OF OCCUPANCY FOR 2ND FLOOR OFFICE USE ONLY NEEDS GAS METER RELEASE**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Office
Permit Number:	2010-006213-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**10/17/2008**
Permit Type:	
Description:	**PLUMBING ON SITE ONLY FOR NEW 4,525 SQ FT MIXED USE WARM SHELL BUILDING.**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Mixed Use
Permit Number:	2007-033932-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GF CONSTRUCTION

Date:	**10/17/2008**
Permit Type:	
Description:	**CONSTRUCT NEW 4,525 SQ FT OFFICE/RETAIL BUILDING. 1ST FLOOR TO CONTAIN 2319 SQ FT RETAIL SHELL SPACE. 2ND FLOOR TO CONTAIN 2206 SQ FT OFFICE SPEC SPACE. NO METER RELEASES, NO C OF O TO BE ISSUED.**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Mixed Use
Permit Number:	2008-053085-000-00-CI
Status:	Finaled
Valuation:	$473,036.00
Contractor Company:	
Contractor Name:	GF CONSTRUCTION

ADJOINING PROPERTY FINDINGS

36 SARATOGA AVE

Date:	**5/29/2014**
Permit Type:	**BLD**
Description:	**Demo a 12000 sq ft commercial building**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2014-35116
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CEFALU PARTNERS LP

Date:	**4/10/2014**
Permit Type:	**BLD**
Description:	**Sewer Cap for lateral on Saratoga Ave**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2014-34675
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PROMETHUS REAL ESTATE GROUP

ADJOINING PROPERTY FINDINGS

Date:	**6/30/2003**
Permit Type:	**BLD**
Description:	**Build new booths and remodel restroom to H/C accessibility. /**
	CRN2003-01449----MF=2
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2003-05771
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CEFALU PARTNERS LP

Date:	**4/4/2003**
Permit Type:	**PRJ**
Description:	**Obtain Building, Electrical & Demo permits, plus Special**
	Inspections, for interior walls built, demolished, and electrical
	outlets, switches and lighting
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2003-02299
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

360 SARATOGA AVE

Date: **2/4/2008**
Permit Type:
Description: **INSTALL (17) POWER POLES FROM CEILING TO CARD TABLES**

Permit Description: **Commercial/Industrial**
Work Class: Sub-Trades Only
Proposed Use: Assembly
Permit Number: 2008-004705-000-00-CI
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

Date: **10/22/2007**
Permit Type:
Description:

Permit Description:
Work Class: Code Investigation
Proposed Use: Voluntary, Non-Voluntary
Permit Number: 2007-036097-000-00-IR
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: NONE

ADJOINING PROPERTY FINDINGS

Date:	**10/12/2007**
Permit Type:	
Description:	**ADD TWO 120 VOLT 20 AMP CIRCUITS**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Assembly
Permit Number:	2007-034949-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**8/31/2006**
Permit Type:	
Description:	**KITCHEN FLOOR REPAIR. AREA OF WORK 1,046 SQ FT. REMOVE AND REPLACE FIXTURES AND APPLIANCES**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Assembly
Permit Number:	2006-025970-000-00-CI
Status:	Expired
Valuation:	$278,960.00
Contractor Company:	
Contractor Name:	WARDA CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2003**
Permit Type:	
Description:	**DEMOLISH EXISTING ENCLOSURE WALLS FOR REAR SERVICE YARD TO CREATE SERVICE YARD EXPANSION WITH NEW MATCHING WALLS AT EXISTING CASINO CARD CLUB. RELOCATE EXISTING CHILLERS, GENERATORS, AND A TRASH COMPACTOR WITHIN SERVICE YARD. EXCAVATE EXISTING SERVICE YARD CONCRETE SLAB AND REPLACE WITH NEW CONCRETE SLAB. INSTALL NEW GENERATORS,NEW CHILLERS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Assembly
Permit Number:	2003-105366-000-00-CI
Status:	Finaled
Valuation:	$344,909.00
Contractor Company:	
Contractor Name:	HALLMARK CONSTRUCTION INC THOMAS ELI

Date:	**6/20/2002**
Permit Type:	
Description:	**TEMPORARILY RELOCATE 2 EXISTING CHILLERS WHILE CONCRETE PAD OF SERVICE YARD EXPANSION WORK IS BEING DONE.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Assembly
Permit Number:	2002-046485-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AIR CONDITIONING SYSTEMS

ADJOINING PROPERTY FINDINGS

46 SARATOGA AVE

Date:	**11/2/2011**
Permit Type:	**BLD**
Description:	**Repair sewer line under foundation. (Camera ok per JGEN) (No work with footing or stem wall) (B2 occ per 1991 permit)**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2011-26958
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CEFALU PARTNERS LP

Date:	**11/2/2011**
Permit Type:	**PRJ**
Description:	**Breaking up concrete foundation to repair broken sewer line inside building.** **"Tinkers Dam". No current permits on file.**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2011-06976
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

50 SARATOGA AVE

Date:	**4/18/2017**
Permit Type:	**BLD**
Description:	**Construct 1 (n) monument sign- 7' high, install 1 (n) blade sign attached to building, and 1 (n) sign mounted on low wall.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2017-46473
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DEACON CORP

Date:	**4/18/2017**
Permit Type:	**PRJ**
Description:	**Architectural review for new site signage (2 monument sigs, 1 blade sign, and on-site directional signage) consistent with PD zoning approval**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2017-11798
Status:	Approved, Ready to Issue
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/17/2017**
Permit Type:	**FIR**
Description:	**Modification to existing ERRCS; Update frequencies to latest requirement; New ERRCS sign at front entrance of the lobby**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2017-00455
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**12/1/2016**
Permit Type:	**FIR**
Description:	**TCO for phase #9.**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2016-01468
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**8/24/2015**
Permit Type:	**BLD**
Description:	**Install 20 solar pool collectors on apt bld rooftop, inc solar pump and fixtures.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2015-39711
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CEFALU PARTNERS LP

Date:	**8/24/2015**
Permit Type:	**BLD**
Description:	**Install 20 solar pool collectors on apt bld roof, also, install pool pump and electrical.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2015-39712
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARINER MECHANICAL DBA ADROIT SOLAR

ADJOINING PROPERTY FINDINGS

Date:	**2/24/2015**
Permit Type:	**BLD**
Description:	**New in-ground 1045 Sq Ft swim pool and 70 Sq Ft spa for new apartment complex, (n) pool equipment in (e) equipment room**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2015-37742
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EAGLE POOLS

Date:	**4/3/2014**
Permit Type:	**FIR**
Description:	**Construct new 222 unit apartment development (R-2, A Occupancy).**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2014-00267
Status:	Permit Expiration Letter Sent
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

54 SARATOGA AVE

Date:	**4/5/2017**
Permit Type:	**FIR**
Description:	**Proposing to install panic button at MPOE/FACP room that releases fobbed stairwell P2 doors, when activated. Install FOB at Apartment Stair # 2 at access to roof deck only. Tie in stair P2 locks into fire alarm system.**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2017-00422
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**6/1/2016**
Permit Type:	**FIR**
Description:	**AMMR - Request to use alternative method to preclude Thermal Runaway**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2016-00660
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **6/1/2016**
Permit Type: **FIR**
Description: **AMMR - Continuous ventilation at SEPSS Room**

Permit Description: **FIRE PERMIT**
Work Class:
Proposed Use:
Permit Number: FIR2016-00662
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **5/25/2016**
Permit Type: **FIR**
Description: **Stationary Storage Battery System (Sep SS)**

Permit Description: **FIRE PERMIT**
Work Class:
Proposed Use:
Permit Number: FIR2016-00636
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**1/29/2015**
Permit Type:	**FIR**
Description:	**Install (N) NFPA 13 Sprinkler System/Class I Manual Wet** **Standpipe System (Combined System, 1,097 heads) -** **Associated Fire Pump/Apartment Sprinkler/Standpipe Permit:** **FIR2015-80**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2015-00081
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**8/18/2014**
Permit Type:	**BLD**
Description:	**Install 2 power poles with 1 200 amp service each.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2014-35966
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	POWER POLE SERVICES

ADJOINING PROPERTY FINDINGS

Date: **7/1/2014**
Permit Type: **FIR**
Description: **Closure - remove (2) underground hydraulic hoists.**

Permit Description: **FIRE PERMIT**
Work Class:
Proposed Use:
Permit Number: FIR2014-00557
Status: Active
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/17/2014**
Permit Type: **FIR**
Description: **Construct NEW 5 Story Parking Garage for apartment project.**

Permit Description: **FIRE PERMIT**
Work Class:
Proposed Use:
Permit Number: FIR2014-00198
Status: Permit Expiration Letter Sent
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/13/2014**
Permit Type: **BLD**
Description: **3RD PARTY PLAN CHECK ~ Construct NEW 5 Story Parking**

Garage for apartment project (NEW C of O)

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2014-34429
Status: Active
Valuation: $0.00
Contractor Company:
Contractor Name: CEFALU PARTNERS LP

ADJOINING PROPERTY FINDINGS

66 SARATOGA AVE

Date:	**5/29/2014**
Permit Type:	**PRJ**
Description:	**Sewer Cap for lateral on Saratoga Ave**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2014-09078
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**4/1/2014**
Permit Type:	**PRJ**
Description:	**GPA #76 from Community Mixed Use to High Density Residential & Rezone from CT to PD to construct a four-story 222 unit multi-family residential development with wrap parking structure w/ 375 on-site parking spaces in conjunction w/ demo of (e) commercial building (CEQ2013-01157)**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2014-08944
Status:	Approved, Ready to Issue
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

STEVENS CREEK BLVD

3744 STEVENS CREEK BLVD

Date:	**10/19/2011**
Permit Type:	
Description:	**Retail**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2011-033844-000-00-CI
Status:	Finaled
Valuation:	$27,528.00
Contractor Company:	
Contractor Name:	EL CAMINO ROOFING CO INC

3780 STEVENS CREEK BLVD

Date:	**2/12/2014**
Permit Type:	
Description:	**INSTALLATION OF (4) WALL-MOUNTED INTERNALLY ILLUMINATED (LED) CHANNEL LETTER SIGN "PEP-BOYS" Retail**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Retail
Permit Number:	2014-005952-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOREN INDUSTRIES

ADJOINING PROPERTY FINDINGS

Date:	**4/9/2008**
Permit Type:	
Description:	**REROOF FROM SINGLE PLY TPO TO SINGLE PLY TPO**
Permit Description:	**Commercial/Industrial**
Work Class:	ReRoof
Proposed Use:	Retail
Permit Number:	2008-013836-000-00-CI
Status:	Finaled
Valuation:	$162,918.00
Contractor Company:	
Contractor Name:	CLARK'S QUALITY ROOFING

Date:	**10/24/2006**
Permit Type:	
Description:	**ABOVE GROUND INSTALLATION OF 250 GAL. LUBE OIL TANK INSIDE THE BUILDING**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Service Station
Permit Number:	2006-029132-000-00-CI
Status:	Expired
Valuation:	$8,000.00
Contractor Company:	
Contractor Name:	AIR AND LUBE SYSTEMS INC SAMUEL GUESS

ADJOINING PROPERTY FINDINGS

3785 STEVENS CREEK BLVD

Date:	**8/29/2019**
Permit Type:	**BLD**
Description:	**Interior TI - Installing partial 8'-10" high display walls for kitchen counters and cabinets at show room. No structural modification to the existing building systems. Existing mechanical system, t-bar ceiling and lighting system are to remain unchanged.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2019-55911
Status:	ACT
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**5/11/2017**
Permit Type:	**BLD**
Description:	**Permit Extension 11/2/17//Install 2 (N) illuminated Wall Signs . Remove 2 (e) wall signs**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2017-46737
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AINOR SIGNS,INC

ADJOINING PROPERTY FINDINGS

Date:	**11/5/2004**
Permit Type:	**BLD**
Description:	**Install (2) wall signs west side 1.5' x 32.5', "SLEEP TRAIN MATTRESS CENTER" & south side 1.5' x 14.5', "SLEEP TRAIN"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2004-03922
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PRO-AD

Date:	**11/5/2004**
Permit Type:	**PRJ**
Description:	**2 wall signs - Sleep Train Mattress Center**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2004-01612
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**9/2/2004**
Permit Type:	**BLD**
Description:	**MINOR TENANT IMPROVEMENT // TO INCLUDE MINOR ELECTRICAL AND MECHANICAL FOR NEW "SLEEP TRAIN"---MF**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2004-03323
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TENANT IMPROVEMENT CONSTRUCTION

Date:	**10/24/2002**
Permit Type:	**BLD**
Description:	**ADD ELEC FOR(2) WALL SIGNS (CHANNEL LETTERS) "FUTON CENTER / SLEEPCARE"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2002-03586
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAM'S NEON & ELECTRICAL

ADJOINING PROPERTY FINDINGS

Date: **10/4/2000**
Permit Type: **BLD**
Description: **RENEWED EXPIRED BLD2000-13888 / ADD ELEC FOR (2) WALL SIGNS (CHANNEL LETTERS)**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2000-13888
Status: Expired
Valuation: $0.00
Contractor Company:
Contractor Name: SAM'S NEON & ELECTRICAL

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079001
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080055
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080064
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080236
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

3787 STEVENS CREEK BLVD

Date:	**7/10/2019**
Permit Type:	**BLD**
Description:	**REMOVE 3 (e) wall- mounted canopies & install 1 LED- illumnated wall sign at the front.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2019-55385
Status:	ACT
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/1/2018**
Permit Type:	**BLD**
Description:	**Restroom modifications to meet current ADA standards and modifications to existing cashier counter to meet current ADA standards "Coffee Factory"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2018-49964
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DIAMOND CONSTRUCTION & BLDG MNT

ADJOINING PROPERTY FINDINGS

Date:	**8/23/2017**
Permit Type:	**BLD**
Description:	**Voluntary barrier removal of (e) accessible parking and related exterior accessible pedestrian routes at "Stevens Creek Plaza"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2017-47883
Status:	FNL
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC SURFACING INC

Date:	**10/17/2008**
Permit Type:	**BLD**
Description:	**Re-Roof commercial building. Tear off 1 layer built-up cap sheet / (N) plywood / (N) cap sheet cool roof.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2008-18506
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	STATEWIDE ROOFING, INC

ADJOINING PROPERTY FINDINGS

Date:	**6/5/2006**
Permit Type:	**BLD**
Description:	**Seismic anchoring and add minor electrical for new dry cleaning machine / MF=1**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2006-09873
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GOLDEN STATE EQUIPMENT

Date:	**6/5/2006**
Permit Type:	**FIR**
Description:	**Replace Perc dry cleaning machine with new hydrocarbon machine using Green Earth Solution**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2006-00425
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/2/2004**
Permit Type:	**BLD**
Description:	**ADD ELEC FOR SIGN - SIGN READS: ANGEL'S NAILS**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2004-01759
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DIGITAL SIGNS

Date:	**4/2/2004**
Permit Type:	**PRJ**
Description:	**Architectural review for new tenant wall sign for "Angel's nails" at 10' x 18" on a 23' bldg frontage. (complies w/Master Sign program)**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2004-01158
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **11/1/2000**
Permit Type: **BLD**
Description: **RE NEW EXPIRED PERMIT BLD2000-14274 INSTALL**

REPLACEMENT SIGNS

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2000-14274
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: STEVENS CREEK PLAZA LLC

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079067
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079534
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079619
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080276
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079618
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080329
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079620
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080063
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080075
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080196
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080267
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1989-080275
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

3806 STEVENS CREEK BLVD

Date: **6/3/2016**
Permit Type: **Commercial/Industrial**
Description: **Office**

Permit Description: **Plumbing**
Work Class: Sub-Trades Only
Proposed Use: Office
Permit Number: 2016-120204-000-00-CI
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: ROOTER HERO PLUMBING

ADJOINING PROPERTY FINDINGS

3830 STEVENS CREEK BLVD

Date:	**12/29/2009**
Permit Type:	
Description:	
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Recreation Building
Permit Number:	2009-043509-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**6/11/2007**
Permit Type:	
Description:	**REPAIR OF EXISTING 800 AMP SWITCH, IN SAME LOCATION.**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Restaurant
Permit Number:	2007-018561-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**4/23/2004**
Permit Type:	
Description:	**INSTALLATION OF NEW SIGN. 144" WIDE X 30" HIGH X 7" DEEP. TOTAL WEIGHT 78 LBS.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2004-109827-000-00-CI
Status:	Finaled
Valuation:	$2,753.00
Contractor Company:	
Contractor Name:	NONE

Date:	**8/19/2003**
Permit Type:	
Description:	**11,100 SF. TENANT IMPROVEMENT FOR A NEW RESTUARANT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2003-119839-000-00-CI
Status:	Finaled
Valuation:	$266,227.00
Contractor Company:	
Contractor Name:	NONE

ADJOINING PROPERTY FINDINGS

Date:	**5/29/2003**
Permit Type:	
Description:	**INTERIOR ALTERATION / DEMO. TO AN EXISTING VACANT RESTAURANT FOR THE PURPOSES OF CREATING A VACANT SPECULATIVE SPACE FOR A NEW FUTURE RESTAURANT.**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Restaurant
Permit Number:	2003-111460-000-00-CI
Status:	Finaled
Valuation:	$8,000.00
Contractor Company:	
Contractor Name:	NONE

3888 STEVENS CREEK BLVD

Date:	**11/21/2013**
Permit Type:	
Description:	**OVERLAY (E) BUILTUP CAPSHEET (MAIN BUILDING) AND BUILTUP GRAVEL (CANOPY) ROOF WITH PVC SINGLE PLY COOL ROOF ON COMMERCIAL BUILDING Bank**
Permit Description:	
Work Class:	ReRoof
Proposed Use:	Commercial/Industrial Bank
Permit Number:	2013-131053-000-00-CI
Status:	Finaled
Valuation:	$46,128.00
Contractor Company:	
Contractor Name:	EXCEL ROOFING SERVICE

ADJOINING PROPERTY FINDINGS

Date:	**4/5/2012**
Permit Type:	
Description:	**INSTALLATION OF TWO ILLUMINATED CHANNEL LETTER SIGN WEIGHING LESS THAN 4 LS EACH LETTER; "BANK OF THE WEST". REFACE EXISTING ILLUMINATED MONUMENT SIGN. 1 NEW NON- ILLUNINATED DRIVE THRU CLEARANCE SIGN WEIGH ING LESS THAN 5 LBS , REFACE EXISTING ILLUMINTED ATM SIGN Bank**
Permit Description:	
Work Class:	Sub-Trades Only
Proposed Use:	Commercial/Industrial Bank
Permit Number:	2012-010465-000-00-CI
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

3895 STEVENS CREEK BLVD

Date:	**3/25/2019**
Permit Type:	**BLD**
Description:	**COMM T/I- Add roof at trash enclosure, r/r ground- mounted menu board, re-stripe parking lot, exterior wall modification, (n) exterior canopies, & trellis, interior alteration of restrooms, point of service, (n) lighting, floor, wall & ceiling finishes. Include associated M-E-P work.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2019-54143
Status:	REC
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/25/2019**
Permit Type:	**FIR**
Description:	**BLDG - Fire Fees Paid - COMM T/I- Add roof at trash enclosure, r/r ground- mounted menu board, re-tripe parking lot, exterior wall modification, (n) exterior canopies, & trellis, interior alteration of restrooms, point of service, (n) lighting, floor, wall & ceiling finishes. Include associated M-E-P work.**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2019-00404
Status:	REC
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/7/2019**
Permit Type:	**FIR**
Description:	**PCC - Fire Fees Paid - Use Permit: Site modification to change single lane to side by side drive-thru; includes tenant improvements.**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2019-00326
Status:	REC
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/5/2018**
Permit Type:	**BLD**
Description:	**Install (5) Illuminated wall signs, (3) Non-Illuminated Building Directional signs. (1) Clearence arm Sign to include a cement footing. (2) Menu Arm and sign For "McDonalds"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2018-53106
Status:	REC
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**7/24/2012**
Permit Type:	**BLD**
Description:	**INSTALL SIGNS - (2) BUILDING SIGNS, SIGNS READ, MCDONALDS / (3) (N) ARCH SIGNS / (2) (N) "ORDER HERE" CANOPYS / RELOCATE PRE CELL BOARD / (1) (N) CLEARANCE POLE / (U/G ELECTRIC - BLD2012-28531 - TI PERMIT)**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2012-29239
Status:	Cancelled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUPERIOR ELECTRICAL ADVERTISING

ADJOINING PROPERTY FINDINGS

Date:	**5/7/2012**
Permit Type:	**FIR**
Description:	**Interior & exterior remodel of (E) restaurant (Occ. A-2 - 2010 CBC).**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2012-00349
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**5/4/2012**
Permit Type:	**BLD**
Description:	****3RD PARTY REVIEW** 27sq ft addition for (N) order window. Interior & exterior remodel to (E) "McDONALDS" to include restroom upgrade. New CO.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2012-28531
Status:	Application Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SDG

ADJOINING PROPERTY FINDINGS

Date:	**5/4/2012**
Permit Type:	**PRJ**
Description:	**Architectural Review of changes to McDonald's restaurant building, site parking and landscaping. Project includes a proposed extension to an existing drive-thru lane.**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2012-07363
Status:	Approved, Ready to Issue
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/6/2009**
Permit Type:	**FIR**
Description:	**Upgrade (3) hood & duct systems to be UL300 compliant.**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2009-00122
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/19/2008**
Permit Type:	**FIR**
Description:	**INTERIOR REMODELING (E) MC DONALDS RESTAURANT /**
	CUSTOMER SERVICE / DRIVE THROUGH WINDOW AREA -
	OLD OCC= A-3
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2008-00808
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/19/2008**
Permit Type:	**PRJ**
Description:	**INTERIOR REMODELING (E) MC DONALDS RESTAURANT /**
	CUSTOMER SERVICE / DRIVE THROUGH WINDOW AREA -
	OLD OCC= A-3
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2008-04835
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/14/2008**
Permit Type:	**BLD**
Description:	**INTERIOR REMODELING (E) MC DONALDS RESTAURANT / CUSTOMER SERVICE / DRIVE THROUGH WINDOW AREA - OLD OCC= A-3 / MF**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2008-18737
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WEST COAST CONSTRUCTION SERVICES

Date:	**2/22/2007**
Permit Type:	**BLD**
Description:	**BUILD (N) CANOPY (RAINCOVER) FOR DRIVE THRU SPEAKER POST / (1) (N) CLEARANCE POLE (Removed all electrical from permit on 11/06/07) MF=3**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2007-12397
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SUPERIOR ELECTRIC ADVERTISING

ADJOINING PROPERTY FINDINGS

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type: **BLD**
Description:

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD1988-079613
Status: REC
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

3896 STEVENS CREEK BLVD

Date:	**6/21/2005**
Permit Type:	
Description:	**BUILDING AND PLUMBING FOR EXPANSION/ADDITION INTO EXISTING CARPORT SPACE(499 SQFT) TO MAKE INTO CONDITIONED SPACE. REMODEL OF SALES OFFICE TO INCLUDE REMOVAL OF THREE BAY DOORS & REPLACE WITH WINDOWS. , CONVERT TWO EXISTING RESTROOMS TO ADA COMPLIANCE. INTERIOR NON-BEARING WALLS, NEW DROP CEILING. ADDITION OF FORCED AIR UNIT IN CEILING SPACE ABOVE BATHROOM. ALL WORK PER STAMPED APPROVED PLANS AND CURRENT CODES.**
Permit Description:	**Commercial/Industrial**
Work Class:	Additions/Alterations
Proposed Use:	Mixed Use
Permit Number:	2005-030961-000-00-CI
Status:	Expired
Valuation:	$179,945.00
Contractor Company:	
Contractor Name:	SCHEID CONSTRUCTION Doug Scheid

3911 STEVENS CREEK BLVD

Date:	**2/27/2017**
Permit Type:	**BLD**
Description:	**Install 3 (n) awnings above doorways. 3/14/2017 Extension of Parapet on the roof of building.**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2017-45974
Status:	ACT
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HAMIDEH AHMEDIEH

ADJOINING PROPERTY FINDINGS

Date:	**2/27/2017**
Permit Type:	**PRJ**
Description:	**Architectural review of exterior facade changfes to an existing commercial building**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2017-11683
Status:	Approved, Ready to Issue
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**2/18/2010**
Permit Type:	**BLD**
Description:	***CRN2005-01249* RE - RENEW EXPIRED BLD2010-21777 // RENEW EXPIRED PERMIT - BLD2001-11377 / 2ND FLR SUITE LAYOUT TO UPDATE CITY RECORDS - SUITES CREATED WITHOUT PERMITS / CHANGE SUITE 203 OCC - FROM A-3 TO B / (N) C OF O's / Repair Elec & Mech for Rooftop Equipment (Ref. CRN 2005-01249 / SER2001-01056), also minor door and wall alterations / SCOPE OF WORK DOWNSIZED FROM ORIGINAL PERMIT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2010-21777
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CHRISTOPHER VIRAY

ADJOINING PROPERTY FINDINGS

Date: **2/10/2005**
Permit Type: **PRJ**
Description: **Suite 207 has no inspections of co**

Permit Description: **PROJECT**
Work Class:
Proposed Use:
Permit Number: PRJ2005-01776
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **7/8/2003**
Permit Type: **BLD**
Description: **Add (n) doorway and establish new suite number / c of o**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2003-05853
Status: Application Expired
Valuation: $0.00
Contractor Company:
Contractor Name: ALBERT GOLUKHOV

Date: **7/8/2003**
Permit Type: **BLD**
Description: **Revise c of o and change suite number**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2003-05855
Status: Application Expired
Valuation: $0.00
Contractor Company:
Contractor Name: ALBERT GOLUKHOV

ADJOINING PROPERTY FINDINGS

Date:	**7/8/2003**
Permit Type:	**BLD**
Description:	**Add (n) doorway and establish suite number / c of o**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2003-05856
Status:	Application Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ALBERT GOLUKHOV

Date:	**7/8/2003**
Permit Type:	**PRJ**
Description:	**Owner converting second floor to three units**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2003-02474
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/4/2001**
Permit Type:	**BLD**
Description:	**BLD2010-21777 RENEWS THIS EXPIRED PERMIT *CRN2005-01249* RENEW / RENEW EXPIRED PERMIT - BLD2001-11377 / 2ND FLR SUITE LAYOUT TO UPDATE CITY RECORDS / (N) C OF O / Repair Elec & Mech for Rooftop Equipment (Ref. CRN 2005-01249 / SER2001-01056), also minor door and wall alterations, new parapet screen wall, new sliding gate at bottom garage. // MF=4**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2001-11377
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CHRISTOPHER VIRAY

Date:	**7/15/1993**
Permit Type:	**BLD**
Description:	**DEMO INTERIOR NON-BEARING PARTITIONS; OCC B-2**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2011-26264
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	C.G. CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

3939 STEVENS CREEK BLVD

Date: **11/3/2015**
Permit Type: **BLD**
Description: **Install (n) underground secondary service w/ (n) meter/main on outside of building and replace (e) 600 amp 120/208v main switchboard inside building w/ (n) 600 amp distribution board - Reference BLD2014-34429 & BLD2014-34589 for joint trench**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2015-40574
Status: Active
Valuation: $0.00
Contractor Company:
Contractor Name: VELLUTUNI CORP DBA ROYAL ELECTRIC

ADJOINING PROPERTY FINDINGS

Date:	**11/17/2008**
Permit Type:	**BLD**
Description:	**Install (N) cabinet sign replacement on exisitng pole sign "Thrifty"**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2008-18740
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GOLDEN GATE SIGN CO

Date:	**7/31/2008**
Permit Type:	**PRJ**
Description:	**Use Permit to allow outdoor display, storage and sales activity for an auto dealership on an existing nonconforming commercial property, with related variances for substandard on-site parking, substandard awning sign setback from street, and substandard open landscaped area**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2008-04569
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/18/2005**
Permit Type:	**BLD**
Description:	**Add Elec for Tent Event May 20th - 22**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2005-06288
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BIG TOP PROMOTIONS

Date:	**5/18/2005**
Permit Type:	**PRJ**
Description:	**Parking lot sale May 20-22, 2005 with 40' x 40' tent**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2005-01993
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**5/6/2005**
Permit Type:	**FIR**
Description:	**1 40 X 40 CANOPY**
	INSPECTION 5/18/05 W/PATTON AT 3:00
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2005-00290
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/15/2003**
Permit Type:	**BLD**
Description:	**MINOR DEMO - ALTER INTERIOR FOR (E) SALES SHOW ROOM - AWNING - EXTERIOR LIGHT FIXTURES - HUMMER DEALERSHIP----MF**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2003-05117
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS GATOS AUTO MALL

Date:	**4/15/2003**
Permit Type:	**PRJ**
Description:	**Use permit required. Permit required for electrical and interior partitions; sitework; exterior signage. Violation of Sec. 205, 301.1 and 309.1**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2003-02317
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **2/14/2001**
Permit Type: **BLD**
Description: **add elec for special event/ fire2001-144/ pln2001-02009**

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2001-10452
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: STUART RENTAL COMPANY

Date: **2/7/2001**
Permit Type: **FIR**
Description: **ONE 40 X 40 TENT**

EVENT DATE: 2-15-01

Permit Description: **FIRE PERMIT**
Work Class:
Proposed Use:
Permit Number: FIR2001-00144
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

3940 STEVENS CREEK BLVD

Date:	**5/12/2008**
Permit Type:	
Description:	**THIS PERMIT IS ISSUED TO INSTALL ONE SET OF NEW CHANNEL ILLUMINATED WALL SIGN LOCATED IN THE FRONT OF THE BUILDING READING "SMART" WITH THE PLANNING APPROVAL # AD08-621 .**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2008-018745-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**10/6/2004**
Permit Type:	
Description:	**REMOVE ORIGINAL SIGN AND REPLACE WITH NEW SIGN ON EXISTING POLE FRAME**
Permit Description:	**Commercial/Industrial**
Work Class:	Tenant Improvement
Proposed Use:	Retail
Permit Number:	2004-126009-000-00-CI
Status:	Expired
Valuation:	$17,758.00
Contractor Company:	
Contractor Name:	FLUORESCO LIGHTING & SIGNS

ADJOINING PROPERTY FINDINGS

Date:	**2/4/2002**
Permit Type:	
Description:	**INSTALL BACKFLOW PREVENTER FOR IRRIGATION**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2002-035467-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/1/2001**
Permit Type:	
Description:	**TWO PACKAGE UNITS ON ROOF - INTERIOR DUCTING - EXHAUST FAN FOR RESTROOMS**
Permit Description:	**Commercial/Industrial**
Work Class:	Sub-Trades Only
Proposed Use:	Retail
Permit Number:	2001-445442-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAN JOSE CONSTRUCTION CO INC STAN STYCZYNSKI & THERMAL MECHANICAL VINCE TRILLO

ADJOINING PROPERTY FINDINGS

Date:	**10/16/2001**
Permit Type:	
Description:	**UNDERGROUND PLUMBING UTILITIES STORM , SEWER, & WATER**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work
Proposed Use:	Retail
Permit Number:	2001-444298-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAN JOSE CONSTRUCTION CO INC STAN STYCZYNSKI & BLACKWELL TRENCHING

Date:	**9/20/2001**
Permit Type:	
Description:	**ELECTRICAL PERMIT FOR NEW SALES BUILDING**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Retail
Permit Number:	2001-442405-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NONE

Date:	**9/12/2001**
Permit Type:	
Description:	**ELECTRICAL FOR UNDERGROUND RACEWAYS ONLY. APPLYING FOR ELECTRICAL PERMIT THRU EXPRESS PLAN CHECK.**
Permit Description:	**Commercial/Industrial**
Work Class:	Site Work Building
Proposed Use:	Retail
Permit Number:	2001-441867-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAN JOSE CONSTRUCTION CO INC STAN STYCZYNSKI & WB ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date:	**8/15/2001**
Permit Type:	
Description:	**BUILD NEW 3,375 SF AUTO SALES BUILDING. PLUMBING PERMIT ONLY. FOR SAN JOSE BRITISH MOTORS BLDG. AOW=3,375**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Retail
Permit Number:	2001-439987-000-00-CI
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAN JOSE CONSTRUCTION CO INC STAN STYCZYNSKI & KDS PLUMBING INC MIKE VILLANUEVA

Date:	**8/2/2001**
Permit Type:	
Description:	**BUILD NEW 3,375 SF AUTO SALES BUILDING. PERMIT INCLUDES ROOF TOP A/C UNITS FOR STRUCTURAL PURPOSES ONLY. P/M/E WILL BE SUBMITTED LATER AS DESIGN BUILT.**
Permit Description:	**Commercial/Industrial**
Work Class:	New Construction
Proposed Use:	Retail
Permit Number:	2001-439234-000-00-CI
Status:	Finaled
Valuation:	$475,748.00
Contractor Company:	
Contractor Name:	SAN JOSE CONSTRUCTION CO INC STAN STYCZYNSKI

ADJOINING PROPERTY FINDINGS

Date:	**5/2/2001**
Permit Type:	
Description:	**DEMO OF (E) TIRE SHOP**
Permit Description:	**Commercial/Industrial**
Work Class:	Demolition
Proposed Use:	
Permit Number:	2001-055428-000-00-CI
Status:	Permit(s) Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOSE ZUNIGA

STEVENS CREEK BLVD # U110

3941 STEVENS CREEK BLVD # U110

Date:	**4/26/2018**
Permit Type:	**FIR**
Description:	**PCC - Fire Fees Paid - COMMENTS DUE 5/1/18. Use Permit to allow auto sales and outdoor display**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2018-00456
Status:	REC
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/1/2017**
Permit Type:	**FIR**
Description:	**PCC - Fire Fee Paid - (Comments Due: 11/17/17 - PCC Date: 11/21/17)** **Use Permit to allow auto sales and outdoor display**
Permit Description:	**FIRE PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	FIR2017-01359
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/1/2017**
Permit Type:	**PRJ**
Description:	**Use Permit to allow auto sales and outdoor display**
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2017-12339
Status:	Application Received
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/19/2014**
Permit Type:	**BLD**
Description:	**CRN2014-01251 ~ Downsize (e) space to include int and ext modification of the lobby area of carwash for a new tenant-Diva of La Jolla / New C of O and suite numbers 110/120 ---1/13/15-remove unpermitted sink in breakrm .//MF=4**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	BLD2014-37176
Status:	Finaled
Valuation:	$0.00
Contractor Company:	
Contractor Name:	NETWORK CONSTRUCTION

Date:	**12/16/2014**
Permit Type:	**PRJ**
Description:	
Permit Description:	**PROJECT**
Work Class:	
Proposed Use:	
Permit Number:	PRJ2014-09562
Status:	Active
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **5/21/2003**
Permit Type: **BLD**
Description: **Build (n) 20 ft. high pole sign " Magic Touch 100% Hand Car**

Wash " (non-illuminated)----MF

Permit Description: **BUILDING PERMIT**
Work Class:
Proposed Use:
Permit Number: BLD2003-05386
Status: Finaled
Valuation: $0.00
Contractor Company:
Contractor Name: ALEX TO

Date: **5/21/2003**
Permit Type: **PRJ**
Description: **Architectural review of a proposed 20-foot tall pole sign**

Permit Description: **PROJECT**
Work Class:
Proposed Use:
Permit Number: PRJ2003-02389
Status: Application Received
Valuation: $0.00
Contractor Company:
Contractor Name:

Date:
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number:
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

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.

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95129

Inquiry Number: 5909614.7S
DECEMBER 26, 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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95129

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:	EDENVALE INVT, CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROP., LLC, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TR. AND THE CURCI FAMILY TRUST
Title received from:	PROMETHEUS REAL ESTATE GROUP, INC
Date Executed:	10/25/2017
Date Recorded:	11/08/2017
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23796943
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: LOT C

Current Owner: EDENVALE INVT, CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROP., LLC, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TR. AND THE CURCI FAMILY TRUST

Property Identifiers: 303-25-012

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

This document was electronically submitted to Santa Clara County for recording

23796943

Regina Alcomendras
Santa Clara County - Clerk-Recorder
11/08/2017 09:58 AM

Titles: 1 Pages: 9
Fees: $69.00
Tax: $0.00
Total: $69.00

First American Title Company
NCS-759939-1-SC

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Joseph P. Rubino
Ann Rubino Family Partnership
Rubino & Rubino Trust
PO Box 5908
San Jose, California 95150

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $;
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Sunnyvale, and
[X] Exempt from transfer tax; Reason: No transfer tax due – Realty not sold - Removal of Memorandum of Option Agreement only that recorded December 22, 2015, as Instrument No. 23178845

FOR VALUABLE CONSIDERATION, receipt and sufficiency of which is hereby acknowledged, Prometheus Real Estate Group, Inc., a California corporation ("Grantor"), does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Edenvale Investment Co., Inc., a California corporation, Ann Rubino Family Partnership, Rubino Trust, Jding Stevens Creek Properties, LLC, a California Limited Liability Company, Alicia Curci, Patrick Curci, The Curci Residuary Trust, and The Curci Family Trust, Alicia Curci, Patrick Curci and JuliAnne Bider, each as Co-Trustees, the real property located in the City of Mountain View, County of Santa Clara, State of California, described on Exhibit A attached hereto.

This Quitclaim Deed is being recorded to eliminate any interest the Grantor has in and to the real property by virtue of that certain Memorandum of Option recorded December 22, 2015, as Instrument No. 23178845, Official Records of Santa Clara County, California.

[SIGNATURE PAGE FOLLOWS]

Dated: 10/25/17

GRANTOR:

PROMETHEUS REAL ESTATE GROUP, INC.,
a California corporation

By: _____
Name: Rick Jacobsen
Title: Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF } *S.S.*

On Oct 25, 2017 before me, ANNE G. Panowicz personally appeared Rick Jacobsen 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 Anne G. Panowicz (Seal)

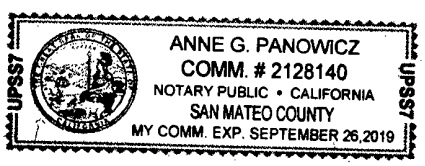


EXHIBIT A TO QUITCLAIM DEED
Legal Description

Exhibit "A - Part 1 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT NO. 14, AS THE SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", RECORDED IN BOOK "I" OF MAPS, AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE);

THENCE SOUTH 89 DEGREES 41' 30" W. AND ALONG THE NORTHERLY LINE OF LOT NO. 14 AT A DISTANCE OF 317.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID LOT NO. 14, S 89 DEGREES 41' 30" W. A DISTANCE OF 394.89 FEET TO THE CENTER LINE OF SARATOGA AVENUE;

THENCE NORTH 33 DEGREES 59' 46" E. AND ALONG THE CENTER LINE OF SARATOGA AVENUE A DISTANCE OF 519.33 FEET TO THE CENTER LINE OF STEVENS CREEK BOULEVARD;

THENCE NORTH 89 DEGREES 41' 30" E. AND ALONG THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 419.64 FEET TO THE POINT OF INTERSECTION OF THE CENTER LINE OF STEVENS CREEK BOULEVARD WITH THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE SOUTH 00 DEGREES 19' 00" E. AND ALONG THE CENTER LINE OF THE NORTH LAKE DRIVE A DISTANCE OF 30.00 FEET;

THENCE SOUTH 89 DEGREES 41' 30" W. AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 379.59 FEET TO THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE);

THENCE SOUTH 33 DEGREES 59' 46" W AND ALONG THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE) A DISTANCE OF 175.53 FEET;

THENCE NORTH 89 DEGREES 41' 26" EAST A DISTANCE OF 161.05 FEET;

THENCE SOUTH 00 DEGREES 18' 52" E. A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR, AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", HEREINABOVE REFERRED TO.

PARCEL TWO:

PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED "MAP OF FRANCIS SMITH TRACT SUB.", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF SARATOGA AVENUE AT THE NORTHWESTERLY CORNER OF LOT 14, AS SAID AVENUE AND LOT ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE NORTH 89 DEGREES 41' EAST ALONG THE NORTHERLY LINE OF SAID LOT 14, A DISTANCE OF 487.14 FEET TO THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, RECORDED OCTOBER 10, 1946, IN BOOK 1386, OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 0 DEGREE 19' EAST ALONG THE WESTERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 94.34 FEET, MORE OR LESS, TO THE SOUTHWESTERLY CORNER THEREOF ON THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM H. WALTERS, ET UX, TO T. HARVEY PENCE, JR., ET UX, DATED MAY 22, 1936, RECORDED MAY 22, 1936, IN BOOK 774 OFFICIAL RECORDS, PAGE 170, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 89 DEGREES 39' WEST ALONG SAID LAST NAMED LINE 551.77 FEET TO THE SAID CENTER LINE OF SARATOGA AVENUE; RUNNING THENCE NORTH 33 DEGREES 58' EAST ALONG THE SAID CENTER LINE OF SARATOGA AVENUE, 114.75 FEET TO THE POINT OF BEGINNING. (SITUATE AT THE CORNER OF STEVENS CREEK BOULEVARD AND SARATOGA ROAD).

APN: 303-25-013 and 303-25-013

Exhibit "A - Part 2 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

BEGINNING AT THE NORTHEASTERLY CORNER OF LOT NO. 14 AS SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT" RECORDED IN BOOK "I" OF MAPS AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE):

THENCE S 89° 41' 30" W AND ALONG THE NORTHERLY LINE OF SAID LOT NO. 14 A DISTANCE OF 317.50 FEET;

THENCE N 00° 18' 52" W A DISTANCE OF 254.00 FEET;

THENCE N 89° 41' 26" E A DISTANCE OF 88.35 FEET;

THENCE N 00° 18' 00" W A DISTANCE OF 115.00 FEET TO THE SOUTHERLY LINE OF STEVENS CREEK BOULEVARD (120 FEET WIDE);

THENCE N 89° 41' 30" E AND ALONG THE SAID SOUTHERLY LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 99.11 FEET;

THENCE S 00° 19' 00" E AND PARALLEL WITH THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE OF 110.00 FEET;

THENCE N 89° 41' 30" E AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 130.00 FEET TO THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE S 00° 19' 00" E AND ALONG THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE 259.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT," HEREINABOVE REFERRED TO.

PARCEL ONE-A:

A RIGHT OF WAY APPURTENANT TO PARCEL ONE ABOVE DESCRIBED, FOR THE PURPOSE OF INGRESS AND EGRESS OVER A STRIP OF LAND 10.00 FEET WIDE, THE NORTHERLY LINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF DANA AVENUE, AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, AND RECORDED OCTOBER 10, 1946, IN BOOK 1386 OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS, RUNNING THENCE SOUTH 89° 39' WEST ALONG THE NORTHERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 225.00 FEET TO THE NORTHWESTERLY CORNER THEREON AND THE TERMINUS OF SAID EASEMENT, AND BEING A PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AS GRANTED IN THE DEED FROM RAY D. HARTMAN AND JOSEPHINE HARTMAN, HIS WIFE, TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS TENANTS IN COMMON, DATED JANUARY 17, 1958, AND RECORDED APRIL 16, 1958, IN BOOK 4053 OFFICIAL RECORDS, PAGE 413, AND AS GRANTED IN THE DEED FROM JAMES A. MOREING AND JUDITH MOREING, HIS WIFE, AS TENANTS IN COMMON TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS THEIR COMMUNITY PROPERTY, DATED MAY 20, 1958, AND RECORDED MAY 22, 1958, IN BOOK 4079 OFFICIAL RECORDS, PAGE 548.

PARCEL TWO:

COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF DANA AVENUE WITH THE CENTERLINE OF STEVENS CREEK ROAD, AS SAID AVENUE, ROAD AND CENTERLINE INTERSECTION ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, ON JUNE 20, 1896, IN BOOK "I" OF MAPS, AT PAGE 31: THENCE SOUTH 0° 19' 00" EAST ALONG SAID CENTERLINE OF DANA AVENUE 60.00 FEET; THENCE SOUTH 89° 42' 00" WEST ALONG A LINE PARALLEL WITH AND DISTANT SOUTHERLY 60.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, 228.95 FEET TO THE NORTHEASTERLY CORNER OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY DEED RECORDED AUGUST 16, 1965, IN BOOK 7069 OF OFFICIAL RECORDS, AT PAGE 572, SANTA CLARA COUNTY RECORDS; THENCE SOUTH 0° 18' 00" EAST, ALONG THE BOUNDARY OF SAID LAND CONVEYED TO THE COUNTY OF SANTA CLARA AND AT RIGHT ANGLES, 15.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT SOUTHERLY 75.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID BOUNDARY OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA, SOUTH 89° 42' 00" WEST, 95.32 FEET, AND WESTERLY AND SOUTHWESTERLY ALONG A CURVE TO THE LEFT WITH A RADIUS OF 140.00 FEET, THROUGH A CENTRAL ANGLE OF 55° 41' 00" AN ARC DISTANCE OF 136.06 FEET, AND SOUTH 34° 01' 00" WEST, TANGENT TO SAID CURVE, 47.13 FEET, THENCE NORTH 89° 42' 00" EAST PARALLEL WITH SAID CENTERLINE OF STEVENS CREEK ROAD, 237.52 FEET; THENCE NORTH 0° 18' 00" WEST, AT RIGHT ANGLES, 100.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 303-25-022 and 303-25-023

Exhibit "A - Part 3 of 3 "

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF NORTHLAKE DRIVE, FORMERLY DANA AVENUE (40.00 FEET IN WIDTH) AS SAID AVENUE IS SHOWN UPON THE "MAP OF FRANCIS SMITH TRACT SUB." FILED JUNE 20, 1896 IN BOOK I OF MAPS, PAGE 31 IN THE OFFICE OF THE SANTA CLARA COUNTY RECORDER, WITH THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF STEVENS CREEK ROAD, AS SAID SOUTHERLY LINE WAS ESTABLISHED IN THE DEED FROM SOUTHERN PACIFIC COMPANY, A CORPORATION, TO COUNTY OF SANTA CLARA, DATED APRIL 05, 1937, AND RECORDED DECEMBER 07, 1937, IN BOOK 857 OF OFFICIAL RECORDS, PAGE 48, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 19' EAST ALONG SAID CENTER LINE OF DANA AVENUE, 100.00 FEET; THENCE SOUTH 89° 41' WEST AND PARALLEL WITH SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION 130.00 FEET; THENCE NORTH 0° 19' WEST AND PARALLEL WITH SAID CENTER LINE OF DANA AVENUE, 100.00 FEET TO A POINT ON SAID SOUTHERLY LINE OF STEVENS CREEK ROAD; THENCE NORTH 89° 41' EAST ALONG SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION, 130.00 FEET TO THE POINT OF BEGINNING.

APN: 303-25-016

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95129

Inquiry Number: 5909614.7S
DECEMBER 26, 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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95129

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:	EDENVALE INV CO.,ANN RUBINO FAMILY PTR, RUBINO TR, JDING STEVENS CREEK PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, THE CURCI FAMILY TRUST
Title received from:	PROMETHEUS REAL ESTATE GROUP, INC.
Date Executed:	10/25/2017
Date Recorded:	11/08/2017
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23796943
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: LOT A

Current Owner: EDENVALE INV CO.,ANN RUBINO FAMILY PTR, RUBINO TR, JDING STEVENS CREEK PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, THE CURCI FAMILY TRUST

Property Identifiers: 303-25-013

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

This document was electronically submitted to Santa Clara County for recording

23796943

Regina Alcomendras
Santa Clara County - Clerk-Recorder
11/08/2017 09:58 AM

Titles: 1 Pages: 9
Fees: $69.00
Tax: $0.00
Total: $69.00

First American Title Company
NCS-759939-1-SC

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Joseph P. Rubino
Ann Rubino Family Partnership
Rubino & Rubino Trust
PO Box 5908
San Jose, California 95150

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $;
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Sunnyvale, and
[X] Exempt from transfer tax; Reason: No transfer tax due – Realty not sold - Removal of Memorandum of Option Agreement only that recorded December 22, 2015, as Instrument No. 23178845

FOR VALUABLE CONSIDERATION, receipt and sufficiency of which is hereby acknowledged, Prometheus Real Estate Group, Inc., a California corporation ("Grantor"), does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Edenvale Investment Co., Inc., a California corporation, Ann Rubino Family Partnership, Rubino Trust, Jding Stevens Creek Properties, LLC, a California Limited Liability Company, Alicia Curci, Patrick Curci, The Curci Residuary Trust, and The Curci Family Trust, Alicia Curci, Patrick Curci and JuliAnne Bider, each as Co-Trustees, the real property located in the City of Mountain View, County of Santa Clara, State of California, described on Exhibit A attached hereto.

This Quitclaim Deed is being recorded to eliminate any interest the Grantor has in and to the real property by virtue of that certain Memorandum of Option recorded December 22, 2015, as Instrument No. 23178845, Official Records of Santa Clara County, California.

[SIGNATURE PAGE FOLLOWS]

Dated: 10/25/17

GRANTOR:

PROMETHEUS REAL ESTATE GROUP, INC.,
a California corporation

By: _____
Name: Rick Jacobsen
Title: Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF } *S.S.*

On Oct 25, 2017 before me, ANNE G. Panowicz personally appeared Rick Jacobsen 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 Anne G. Panowicz (Seal)

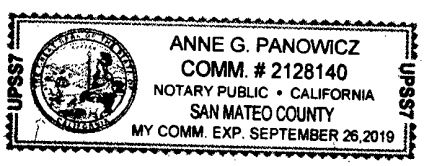


EXHIBIT A TO QUITCLAIM DEED
Legal Description

Exhibit "A - Part 1 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT NO. 14, AS THE SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", RECORDED IN BOOK "I" OF MAPS, AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE);

THENCE SOUTH 89 DEGREES 41' 30" W. AND ALONG THE NORTHERLY LINE OF LOT NO. 14 AT A DISTANCE OF 317.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID LOT NO. 14, S 89 DEGREES 41' 30" W. A DISTANCE OF 394.89 FEET TO THE CENTER LINE OF SARATOGA AVENUE;

THENCE NORTH 33 DEGREES 59' 46" E. AND ALONG THE CENTER LINE OF SARATOGA AVENUE A DISTANCE OF 519.33 FEET TO THE CENTER LINE OF STEVENS CREEK BOULEVARD;

THENCE NORTH 89 DEGREES 41' 30" E. AND ALONG THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 419.64 FEET TO THE POINT OF INTERSECTION OF THE CENTER LINE OF STEVENS CREEK BOULEVARD WITH THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE SOUTH 00 DEGREES 19' 00" E. AND ALONG THE CENTER LINE OF THE NORTH LAKE DRIVE A DISTANCE OF 30.00 FEET;

THENCE SOUTH 89 DEGREES 41' 30" W. AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 379.59 FEET TO THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE);

THENCE SOUTH 33 DEGREES 59' 46" W AND ALONG THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE) A DISTANCE OF 175.53 FEET;

THENCE NORTH 89 DEGREES 41' 26" EAST A DISTANCE OF 161.05 FEET;

THENCE SOUTH 00 DEGREES 18' 52" E. A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR, AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", HEREINABOVE REFERRED TO.

PARCEL TWO:

PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED "MAP OF FRANCIS SMITH TRACT SUB.", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF SARATOGA AVENUE AT THE NORTHWESTERLY CORNER OF LOT 14, AS SAID AVENUE AND LOT ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE NORTH 89 DEGREES 41' EAST ALONG THE NORTHERLY LINE OF SAID LOT 14, A DISTANCE OF 487.14 FEET TO THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, RECORDED OCTOBER 10, 1946, IN BOOK 1386, OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 0 DEGREE 19' EAST ALONG THE WESTERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 94.34 FEET, MORE OR LESS, TO THE SOUTHWESTERLY CORNER THEREOF ON THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM H. WALTERS, ET UX, TO T. HARVEY PENCE, JR., ET UX, DATED MAY 22, 1936, RECORDED MAY 22, 1936, IN BOOK 774 OFFICIAL RECORDS, PAGE 170, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 89 DEGREES 39' WEST ALONG SAID LAST NAMED LINE 551.77 FEET TO THE SAID CENTER LINE OF SARATOGA AVENUE; RUNNING THENCE NORTH 33 DEGREES 58' EAST ALONG THE SAID CENTER LINE OF SARATOGA AVENUE, 114.75 FEET TO THE POINT OF BEGINNING. (SITUATE AT THE CORNER OF STEVENS CREEK BOULEVARD AND SARATOGA ROAD).

APN: 303-25-013 and 303-25-013

Exhibit "A - Part 2 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

BEGINNING AT THE NORTHEASTERLY CORNER OF LOT NO. 14 AS SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT" RECORDED IN BOOK "I" OF MAPS AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE):

THENCE S 89° 41' 30" W AND ALONG THE NORTHERLY LINE OF SAID LOT NO. 14 A DISTANCE OF 317.50 FEET;

THENCE N 00° 18' 52" W A DISTANCE OF 254.00 FEET;

THENCE N 89° 41' 26" E A DISTANCE OF 88.35 FEET;

THENCE N 00° 18' 00" W A DISTANCE OF 115.00 FEET TO THE SOUTHERLY LINE OF STEVENS CREEK BOULEVARD (120 FEET WIDE);

THENCE N 89° 41' 30" E AND ALONG THE SAID SOUTHERLY LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 99.11 FEET;

THENCE S 00° 19' 00" E AND PARALLEL WITH THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE OF 110.00 FEET;

THENCE N 89° 41' 30" E AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 130.00 FEET TO THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE S 00° 19' 00" E AND ALONG THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE 259.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT," HEREINABOVE REFERRED TO.

PARCEL ONE-A:

A RIGHT OF WAY APPURTENANT TO PARCEL ONE ABOVE DESCRIBED, FOR THE PURPOSE OF INGRESS AND EGRESS OVER A STRIP OF LAND 10.00 FEET WIDE, THE NORTHERLY LINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF DANA AVENUE, AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, AND RECORDED OCTOBER 10, 1946, IN BOOK 1386 OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS, RUNNING THENCE SOUTH 89° 39' WEST ALONG THE NORTHERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 225.00 FEET TO THE NORTHWESTERLY CORNER THEREON AND THE TERMINUS OF SAID EASEMENT, AND BEING A PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AS GRANTED IN THE DEED FROM RAY D. HARTMAN AND JOSEPHINE HARTMAN, HIS WIFE, TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS TENANTS IN COMMON, DATED JANUARY 17, 1958, AND RECORDED APRIL 16, 1958, IN BOOK 4053 OFFICIAL RECORDS, PAGE 413, AND AS GRANTED IN THE DEED FROM JAMES A. MOREING AND JUDITH MOREING, HIS WIFE, AS TENANTS IN COMMON TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS THEIR COMMUNITY PROPERTY, DATED MAY 20, 1958, AND RECORDED MAY 22, 1958, IN BOOK 4079 OFFICIAL RECORDS, PAGE 548.

PARCEL TWO:

COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF DANA AVENUE WITH THE CENTERLINE OF STEVENS CREEK ROAD, AS SAID AVENUE, ROAD AND CENTERLINE INTERSECTION ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, ON JUNE 20, 1896, IN BOOK "I" OF MAPS, AT PAGE 31: THENCE SOUTH 0° 19' 00" EAST ALONG SAID CENTERLINE OF DANA AVENUE 60.00 FEET; THENCE SOUTH 89° 42' 00" WEST ALONG A LINE PARALLEL WITH AND DISTANT SOUTHERLY 60.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, 228.95 FEET TO THE NORTHEASTERLY CORNER OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY DEED RECORDED AUGUST 16, 1965, IN BOOK 7069 OF OFFICIAL RECORDS, AT PAGE 572, SANTA CLARA COUNTY RECORDS; THENCE SOUTH 0° 18' 00" EAST, ALONG THE BOUNDARY OF SAID LAND CONVEYED TO THE COUNTY OF SANTA CLARA AND AT RIGHT ANGLES, 15.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT SOUTHERLY 75.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID BOUNDARY OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA, SOUTH 89° 42' 00" WEST, 95.32 FEET, AND WESTERLY AND SOUTHWESTERLY ALONG A CURVE TO THE LEFT WITH A RADIUS OF 140.00 FEET, THROUGH A CENTRAL ANGLE OF 55° 41' 00" AN ARC DISTANCE OF 136.06 FEET, AND SOUTH 34° 01' 00" WEST, TANGENT TO SAID CURVE, 47.13 FEET, THENCE NORTH 89° 42' 00" EAST PARALLEL WITH SAID CENTERLINE OF STEVENS CREEK ROAD, 237.52 FEET; THENCE NORTH 0° 18' 00" WEST, AT RIGHT ANGLES, 100.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 303-25-022 and 303-25-023

Exhibit "A - Part 3 of 3 "

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF NORTHLAKE DRIVE, FORMERLY DANA AVENUE (40.00 FEET IN WIDTH) AS SAID AVENUE IS SHOWN UPON THE "MAP OF FRANCIS SMITH TRACT SUB." FILED JUNE 20, 1896 IN BOOK I OF MAPS, PAGE 31 IN THE OFFICE OF THE SANTA CLARA COUNTY RECORDER, WITH THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF STEVENS CREEK ROAD, AS SAID SOUTHERLY LINE WAS ESTABLISHED IN THE DEED FROM SOUTHERN PACIFIC COMPANY, A CORPORATION, TO COUNTY OF SANTA CLARA, DATED APRIL 05, 1937, AND RECORDED DECEMBER 07, 1937, IN BOOK 857 OF OFFICIAL RECORDS, PAGE 48, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 19' EAST ALONG SAID CENTER LINE OF DANA AVENUE, 100.00 FEET; THENCE SOUTH 89° 41' WEST AND PARALLEL WITH SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION 130.00 FEET; THENCE NORTH 0° 19' WEST AND PARALLEL WITH SAID CENTER LINE OF DANA AVENUE, 100.00 FEET TO A POINT ON SAID SOUTHERLY LINE OF STEVENS CREEK ROAD; THENCE NORTH 89° 41' EAST ALONG SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION, 130.00 FEET TO THE POINT OF BEGINNING.

APN: 303-25-016

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

Inquiry Number: 5909614.7S
DECEMBER 26, 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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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:	EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREES PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, AND THE CURCI FAMILY TRUST
Title received from:	PROMETHEUS REAL ESTATE GROUP, INC
Date Executed:	10/25/2017
Date Recorded:	11/08/2017
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23796943
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: AS RECORDED IN THE DEED ATTACHED.

Current Owner: EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREES PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, AND THE CURCI FAMILY TRUST

Property Identifiers: 303-25-016

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

This document was electronically submitted to Santa Clara County for recording

23796943

Regina Alcomendras
Santa Clara County - Clerk-Recorder
11/08/2017 09:58 AM

Titles: 1 Pages: 9
Fees: $69.00
Tax: $0.00
Total: $69.00

First American Title Company
NCS-759939-1-SC

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Joseph P. Rubino
Ann Rubino Family Partnership
Rubino & Rubino Trust
PO Box 5908
San Jose, California 95150

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $;
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Sunnyvale, and
[X] Exempt from transfer tax; Reason: No transfer tax due – Realty not sold - Removal of Memorandum of Option Agreement only that recorded December 22, 2015, as Instrument No. 23178845

FOR VALUABLE CONSIDERATION, receipt and sufficiency of which is hereby acknowledged, Prometheus Real Estate Group, Inc., a California corporation ("Grantor"), does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Edenvale Investment Co., Inc., a California corporation, Ann Rubino Family Partnership, Rubino Trust, Jding Stevens Creek Properties, LLC, a California Limited Liability Company, Alicia Curci, Patrick Curci, The Curci Residuary Trust, and The Curci Family Trust, Alicia Curci, Patrick Curci and JuliAnne Bider, each as Co-Trustees, the real property located in the City of Mountain View, County of Santa Clara, State of California, described on Exhibit A attached hereto.

This Quitclaim Deed is being recorded to eliminate any interest the Grantor has in and to the real property by virtue of that certain Memorandum of Option recorded December 22, 2015, as Instrument No. 23178845, Official Records of Santa Clara County, California.

[SIGNATURE PAGE FOLLOWS]

Dated: 10/25/17

GRANTOR:

PROMETHEUS REAL ESTATE GROUP, INC.,
a California corporation

By: _____
Name: Rick Jacobsen
Title: Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF } *S.S.*

On Oct 25, 2017 before me, ANNE G. Panowicz personally appeared Rick Jacobsen 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 Anne G. Panowicz (Seal)

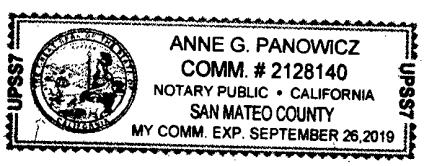


EXHIBIT A TO QUITCLAIM DEED
Legal Description

Exhibit "A - Part 1 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT NO. 14, AS THE SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", RECORDED IN BOOK "I" OF MAPS, AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE);

THENCE SOUTH 89 DEGREES 41' 30" W. AND ALONG THE NORTHERLY LINE OF LOT NO. 14 AT A DISTANCE OF 317.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID LOT NO. 14, S 89 DEGREES 41' 30" W. A DISTANCE OF 394.89 FEET TO THE CENTER LINE OF SARATOGA AVENUE;

THENCE NORTH 33 DEGREES 59' 46" E. AND ALONG THE CENTER LINE OF SARATOGA AVENUE A DISTANCE OF 519.33 FEET TO THE CENTER LINE OF STEVENS CREEK BOULEVARD;

THENCE NORTH 89 DEGREES 41' 30" E. AND ALONG THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 419.64 FEET TO THE POINT OF INTERSECTION OF THE CENTER LINE OF STEVENS CREEK BOULEVARD WITH THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE SOUTH 00 DEGREES 19' 00" E. AND ALONG THE CENTER LINE OF THE NORTH LAKE DRIVE A DISTANCE OF 30.00 FEET;

THENCE SOUTH 89 DEGREES 41' 30" W. AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 379.59 FEET TO THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE);

THENCE SOUTH 33 DEGREES 59' 46" W AND ALONG THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE) A DISTANCE OF 175.53 FEET;

THENCE NORTH 89 DEGREES 41' 26" EAST A DISTANCE OF 161.05 FEET;

THENCE SOUTH 00 DEGREES 18' 52" E. A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR, AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", HEREINABOVE REFERRED TO.

PARCEL TWO:

PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED "MAP OF FRANCIS SMITH TRACT SUB.", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF SARATOGA AVENUE AT THE NORTHWESTERLY CORNER OF LOT 14, AS SAID AVENUE AND LOT ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE NORTH 89 DEGREES 41' EAST ALONG THE NORTHERLY LINE OF SAID LOT 14, A DISTANCE OF 487.14 FEET TO THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, RECORDED OCTOBER 10, 1946, IN BOOK 1386, OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 0 DEGREE 19' EAST ALONG THE WESTERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 94.34 FEET, MORE OR LESS, TO THE SOUTHWESTERLY CORNER THEREOF ON THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM H. WALTERS, ET UX, TO T. HARVEY PENCE, JR., ET UX, DATED MAY 22, 1936, RECORDED MAY 22, 1936, IN BOOK 774 OFFICIAL RECORDS, PAGE 170, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 89 DEGREES 39' WEST ALONG SAID LAST NAMED LINE 551.77 FEET TO THE SAID CENTER LINE OF SARATOGA AVENUE; RUNNING THENCE NORTH 33 DEGREES 58' EAST ALONG THE SAID CENTER LINE OF SARATOGA AVENUE, 114.75 FEET TO THE POINT OF BEGINNING. (SITUATE AT THE CORNER OF STEVENS CREEK BOULEVARD AND SARATOGA ROAD).

APN: 303-25-013 and 303-25-013

Exhibit "A - Part 2 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

BEGINNING AT THE NORTHEASTERLY CORNER OF LOT NO. 14 AS SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT" RECORDED IN BOOK "I" OF MAPS AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE):

THENCE S 89° 41' 30" W AND ALONG THE NORTHERLY LINE OF SAID LOT NO. 14 A DISTANCE OF 317.50 FEET;

THENCE N 00° 18' 52" W A DISTANCE OF 254.00 FEET;

THENCE N 89° 41' 26" E A DISTANCE OF 88.35 FEET;

THENCE N 00° 18' 00" W A DISTANCE OF 115.00 FEET TO THE SOUTHERLY LINE OF STEVENS CREEK BOULEVARD (120 FEET WIDE);

THENCE N 89° 41' 30" E AND ALONG THE SAID SOUTHERLY LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 99.11 FEET;

THENCE S 00° 19' 00" E AND PARALLEL WITH THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE OF 110.00 FEET;

THENCE N 89° 41' 30" E AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 130.00 FEET TO THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE S 00° 19' 00" E AND ALONG THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE 259.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT," HEREINABOVE REFERRED TO.

PARCEL ONE-A:

A RIGHT OF WAY APPURTENANT TO PARCEL ONE ABOVE DESCRIBED, FOR THE PURPOSE OF INGRESS AND EGRESS OVER A STRIP OF LAND 10.00 FEET WIDE, THE NORTHERLY LINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF DANA AVENUE, AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, AND RECORDED OCTOBER 10, 1946, IN BOOK 1386 OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS, RUNNING THENCE SOUTH 89° 39' WEST ALONG THE NORTHERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 225.00 FEET TO THE NORTHWESTERLY CORNER THEREON AND THE TERMINUS OF SAID EASEMENT, AND BEING A PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AS GRANTED IN THE DEED FROM RAY D. HARTMAN AND JOSEPHINE HARTMAN, HIS WIFE, TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS TENANTS IN COMMON, DATED JANUARY 17, 1958, AND RECORDED APRIL 16, 1958, IN BOOK 4053 OFFICIAL RECORDS, PAGE 413, AND AS GRANTED IN THE DEED FROM JAMES A. MOREING AND JUDITH MOREING, HIS WIFE, AS TENANTS IN COMMON TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS THEIR COMMUNITY PROPERTY, DATED MAY 20, 1958, AND RECORDED MAY 22, 1958, IN BOOK 4079 OFFICIAL RECORDS, PAGE 548.

PARCEL TWO:

COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF DANA AVENUE WITH THE CENTERLINE OF STEVENS CREEK ROAD, AS SAID AVENUE, ROAD AND CENTERLINE INTERSECTION ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, ON JUNE 20, 1896, IN BOOK "I" OF MAPS, AT PAGE 31: THENCE SOUTH 0° 19' 00" EAST ALONG SAID CENTERLINE OF DANA AVENUE 60.00 FEET; THENCE SOUTH 89° 42' 00" WEST ALONG A LINE PARALLEL WITH AND DISTANT SOUTHERLY 60.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, 228.95 FEET TO THE NORTHEASTERLY CORNER OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY DEED RECORDED AUGUST 16, 1965, IN BOOK 7069 OF OFFICIAL RECORDS, AT PAGE 572, SANTA CLARA COUNTY RECORDS; THENCE SOUTH 0° 18' 00" EAST, ALONG THE BOUNDARY OF SAID LAND CONVEYED TO THE COUNTY OF SANTA CLARA AND AT RIGHT ANGLES, 15.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT SOUTHERLY 75.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID BOUNDARY OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA, SOUTH 89° 42' 00" WEST, 95.32 FEET, AND WESTERLY AND SOUTHWESTERLY ALONG A CURVE TO THE LEFT WITH A RADIUS OF 140.00 FEET, THROUGH A CENTRAL ANGLE OF 55° 41' 00" AN ARC DISTANCE OF 136.06 FEET, AND SOUTH 34° 01' 00" WEST, TANGENT TO SAID CURVE, 47.13 FEET, THENCE NORTH 89° 42' 00" EAST PARALLEL WITH SAID CENTERLINE OF STEVENS CREEK ROAD, 237.52 FEET; THENCE NORTH 0° 18' 00" WEST, AT RIGHT ANGLES, 100.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 303-25-022 and 303-25-023

Exhibit "A - Part 3 of 3 "

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF NORTHLAKE DRIVE, FORMERLY DANA AVENUE (40.00 FEET IN WIDTH) AS SAID AVENUE IS SHOWN UPON THE "MAP OF FRANCIS SMITH TRACT SUB." FILED JUNE 20, 1896 IN BOOK I OF MAPS, PAGE 31 IN THE OFFICE OF THE SANTA CLARA COUNTY RECORDER, WITH THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF STEVENS CREEK ROAD, AS SAID SOUTHERLY LINE WAS ESTABLISHED IN THE DEED FROM SOUTHERN PACIFIC COMPANY, A CORPORATION, TO COUNTY OF SANTA CLARA, DATED APRIL 05, 1937, AND RECORDED DECEMBER 07, 1937, IN BOOK 857 OF OFFICIAL RECORDS, PAGE 48, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 19' EAST ALONG SAID CENTER LINE OF DANA AVENUE, 100.00 FEET; THENCE SOUTH 89° 41' WEST AND PARALLEL WITH SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION 130.00 FEET; THENCE NORTH 0° 19' WEST AND PARALLEL WITH SAID CENTER LINE OF DANA AVENUE, 100.00 FEET TO A POINT ON SAID SOUTHERLY LINE OF STEVENS CREEK ROAD; THENCE NORTH 89° 41' EAST ALONG SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION, 130.00 FEET TO THE POINT OF BEGINNING.

APN: 303-25-016

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

Inquiry Number: 5909614.7S
DECEMBER 26, 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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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:	EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROPERTIES, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, AND THE CURCI FAMILY TRUST
Title received from:	PROMETHEUS REAL ESTATE GROUP
Date Executed:	10/25/2017
Date Recorded:	11/08/2017
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23796943
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: LOT B

Current Owner: EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROPERTIES, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST, AND THE CURCI FAMILY TRUST

Property Identifiers: 303-25-022

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
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

This document was electronically submitted to Santa Clara County for recording

23796943

Regina Alcomendras
Santa Clara County - Clerk-Recorder
11/08/2017 09:58 AM

Titles: 1 Pages: 9
Fees: $69.00
Tax: $0.00
Total: $69.00

First American Title Company
NCS-759939-1-SC

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Joseph P. Rubino
Ann Rubino Family Partnership
Rubino & Rubino Trust
PO Box 5908
San Jose, California 95150

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $;
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Sunnyvale, and
[X] Exempt from transfer tax; Reason: No transfer tax due – Realty not sold - Removal of Memorandum of Option Agreement only that recorded December 22, 2015, as Instrument No. 23178845

FOR VALUABLE CONSIDERATION, receipt and sufficiency of which is hereby acknowledged, Prometheus Real Estate Group, Inc., a California corporation ("Grantor"), does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Edenvale Investment Co., Inc., a California corporation, Ann Rubino Family Partnership, Rubino Trust, Jding Stevens Creek Properties, LLC, a California Limited Liability Company, Alicia Curci, Patrick Curci, The Curci Residuary Trust, and The Curci Family Trust, Alicia Curci, Patrick Curci and JuliAnne Bider, each as Co-Trustees, the real property located in the City of Mountain View, County of Santa Clara, State of California, described on Exhibit A attached hereto.

This Quitclaim Deed is being recorded to eliminate any interest the Grantor has in and to the real property by virtue of that certain Memorandum of Option recorded December 22, 2015, as Instrument No. 23178845, Official Records of Santa Clara County, California.

[SIGNATURE PAGE FOLLOWS]

Dated: 10/25/17

GRANTOR:

PROMETHEUS REAL ESTATE GROUP, INC.,
a California corporation

By: _____
Name: Rick Jacobsen
Title: Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF } *S.S.*

On Oct 25, 2017 before me, ANNE G. Panowicz personally appeared Rick Jacobsen 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 Anne G. Panowicz (Seal)

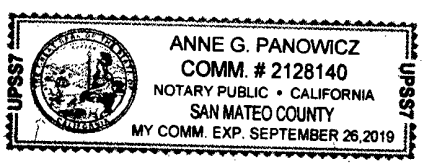


EXHIBIT A TO QUITCLAIM DEED
Legal Description

Exhibit "A - Part 1 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT NO. 14, AS THE SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", RECORDED IN BOOK "I" OF MAPS, AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE);

THENCE SOUTH 89 DEGREES 41' 30" W. AND ALONG THE NORTHERLY LINE OF LOT NO. 14 AT A DISTANCE OF 317.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID LOT NO. 14, S 89 DEGREES 41' 30" W. A DISTANCE OF 394.89 FEET TO THE CENTER LINE OF SARATOGA AVENUE;

THENCE NORTH 33 DEGREES 59' 46" E. AND ALONG THE CENTER LINE OF SARATOGA AVENUE A DISTANCE OF 519.33 FEET TO THE CENTER LINE OF STEVENS CREEK BOULEVARD;

THENCE NORTH 89 DEGREES 41' 30" E. AND ALONG THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 419.64 FEET TO THE POINT OF INTERSECTION OF THE CENTER LINE OF STEVENS CREEK BOULEVARD WITH THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE SOUTH 00 DEGREES 19' 00" E. AND ALONG THE CENTER LINE OF THE NORTH LAKE DRIVE A DISTANCE OF 30.00 FEET;

THENCE SOUTH 89 DEGREES 41' 30" W. AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 379.59 FEET TO THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE);

THENCE SOUTH 33 DEGREES 59' 46" W AND ALONG THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE) A DISTANCE OF 175.53 FEET;

THENCE NORTH 89 DEGREES 41' 26" EAST A DISTANCE OF 161.05 FEET;

THENCE SOUTH 00 DEGREES 18' 52" E. A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR, AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", HEREINABOVE REFERRED TO.

PARCEL TWO:

PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED "MAP OF FRANCIS SMITH TRACT SUB.", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF SARATOGA AVENUE AT THE NORTHWESTERLY CORNER OF LOT 14, AS SAID AVENUE AND LOT ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE NORTH 89 DEGREES 41' EAST ALONG THE NORTHERLY LINE OF SAID LOT 14, A DISTANCE OF 487.14 FEET TO THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, RECORDED OCTOBER 10, 1946, IN BOOK 1386, OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 0 DEGREE 19' EAST ALONG THE WESTERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 94.34 FEET, MORE OR LESS, TO THE SOUTHWESTERLY CORNER THEREOF ON THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM H. WALTERS, ET UX, TO T. HARVEY PENCE, JR., ET UX, DATED MAY 22, 1936, RECORDED MAY 22, 1936, IN BOOK 774 OFFICIAL RECORDS, PAGE 170, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 89 DEGREES 39' WEST ALONG SAID LAST NAMED LINE 551.77 FEET TO THE SAID CENTER LINE OF SARATOGA AVENUE; RUNNING THENCE NORTH 33 DEGREES 58' EAST ALONG THE SAID CENTER LINE OF SARATOGA AVENUE, 114.75 FEET TO THE POINT OF BEGINNING. (SITUATE AT THE CORNER OF STEVENS CREEK BOULEVARD AND SARATOGA ROAD).

APN: 303-25-013 and 303-25-013

Exhibit "A - Part 2 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

BEGINNING AT THE NORTHEASTERLY CORNER OF LOT NO. 14 AS SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT" RECORDED IN BOOK "I" OF MAPS AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE):

THENCE S 89° 41' 30" W AND ALONG THE NORTHERLY LINE OF SAID LOT NO. 14 A DISTANCE OF 317.50 FEET;

THENCE N 00° 18' 52" W A DISTANCE OF 254.00 FEET;

THENCE N 89° 41' 26" E A DISTANCE OF 88.35 FEET;

THENCE N 00° 18' 00" W A DISTANCE OF 115.00 FEET TO THE SOUTHERLY LINE OF STEVENS CREEK BOULEVARD (120 FEET WIDE);

THENCE N 89° 41' 30" E AND ALONG THE SAID SOUTHERLY LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 99.11 FEET;

THENCE S 00° 19' 00" E AND PARALLEL WITH THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE OF 110.00 FEET;

THENCE N 89° 41' 30" E AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 130.00 FEET TO THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE S 00° 19' 00" E AND ALONG THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE 259.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT," HEREINABOVE REFERRED TO.

PARCEL ONE-A:

A RIGHT OF WAY APPURTENANT TO PARCEL ONE ABOVE DESCRIBED, FOR THE PURPOSE OF INGRESS AND EGRESS OVER A STRIP OF LAND 10.00 FEET WIDE, THE NORTHERLY LINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF DANA AVENUE, AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, AND RECORDED OCTOBER 10, 1946, IN BOOK 1386 OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS, RUNNING THENCE SOUTH 89° 39' WEST ALONG THE NORTHERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 225.00 FEET TO THE NORTHWESTERLY CORNER THEREON AND THE TERMINUS OF SAID EASEMENT, AND BEING A PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AS GRANTED IN THE DEED FROM RAY D. HARTMAN AND JOSEPHINE HARTMAN, HIS WIFE, TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS TENANTS IN COMMON, DATED JANUARY 17, 1958, AND RECORDED APRIL 16, 1958, IN BOOK 4053 OFFICIAL RECORDS, PAGE 413, AND AS GRANTED IN THE DEED FROM JAMES A. MOREING AND JUDITH MOREING, HIS WIFE, AS TENANTS IN COMMON TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS THEIR COMMUNITY PROPERTY, DATED MAY 20, 1958, AND RECORDED MAY 22, 1958, IN BOOK 4079 OFFICIAL RECORDS, PAGE 548.

PARCEL TWO:

COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF DANA AVENUE WITH THE CENTERLINE OF STEVENS CREEK ROAD, AS SAID AVENUE, ROAD AND CENTERLINE INTERSECTION ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, ON JUNE 20, 1896, IN BOOK "I" OF MAPS, AT PAGE 31: THENCE SOUTH 0° 19' 00" EAST ALONG SAID CENTERLINE OF DANA AVENUE 60.00 FEET; THENCE SOUTH 89° 42' 00" WEST ALONG A LINE PARALLEL WITH AND DISTANT SOUTHERLY 60.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, 228.95 FEET TO THE NORTHEASTERLY CORNER OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY DEED RECORDED AUGUST 16, 1965, IN BOOK 7069 OF OFFICIAL RECORDS, AT PAGE 572, SANTA CLARA COUNTY RECORDS; THENCE SOUTH 0° 18' 00" EAST, ALONG THE BOUNDARY OF SAID LAND CONVEYED TO THE COUNTY OF SANTA CLARA AND AT RIGHT ANGLES, 15.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT SOUTHERLY 75.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID BOUNDARY OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA, SOUTH 89° 42' 00" WEST, 95.32 FEET, AND WESTERLY AND SOUTHWESTERLY ALONG A CURVE TO THE LEFT WITH A RADIUS OF 140.00 FEET, THROUGH A CENTRAL ANGLE OF 55° 41' 00" AN ARC DISTANCE OF 136.06 FEET, AND SOUTH 34° 01' 00" WEST, TANGENT TO SAID CURVE, 47.13 FEET, THENCE NORTH 89° 42' 00" EAST PARALLEL WITH SAID CENTERLINE OF STEVENS CREEK ROAD, 237.52 FEET; THENCE NORTH 0° 18' 00" WEST, AT RIGHT ANGLES, 100.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 303-25-022 and 303-25-023

Exhibit "A - Part 3 of 3 "

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF NORTHLAKE DRIVE, FORMERLY DANA AVENUE (40.00 FEET IN WIDTH) AS SAID AVENUE IS SHOWN UPON THE "MAP OF FRANCIS SMITH TRACT SUB." FILED JUNE 20, 1896 IN BOOK I OF MAPS, PAGE 31 IN THE OFFICE OF THE SANTA CLARA COUNTY RECORDER, WITH THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF STEVENS CREEK ROAD, AS SAID SOUTHERLY LINE WAS ESTABLISHED IN THE DEED FROM SOUTHERN PACIFIC COMPANY, A CORPORATION, TO COUNTY OF SANTA CLARA, DATED APRIL 05, 1937, AND RECORDED DECEMBER 07, 1937, IN BOOK 857 OF OFFICIAL RECORDS, PAGE 48, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 19' EAST ALONG SAID CENTER LINE OF DANA AVENUE, 100.00 FEET; THENCE SOUTH 89° 41' WEST AND PARALLEL WITH SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION 130.00 FEET; THENCE NORTH 0° 19' WEST AND PARALLEL WITH SAID CENTER LINE OF DANA AVENUE, 100.00 FEET TO A POINT ON SAID SOUTHERLY LINE OF STEVENS CREEK ROAD; THENCE NORTH 89° 41' EAST ALONG SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION, 130.00 FEET TO THE POINT OF BEGINNING.

APN: 303-25-016

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

Inquiry Number: 5909614.7S
DECEMBER 26, 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

GARDEN CITY PROJECT
STEVENS CREEK BOULEVARD
SAN JOSE, CA 95117

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:	EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST AND THE CURCI FAMILY TRUST
Title received from:	PROMETHEUS REAL ESTATE GROUP
Date Executed:	10/25/2017
Date Recorded:	11/08/2017
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	23796943
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NA

Legal Description: MAP B1 853

Current Owner: EDENVALE INV CO, ANN RUBINO FAMILY PTR, RUBINO TRUST, JDING STEVENS CREEK PROP, ALICIA AND PATRICK CURCI, THE CURCI RESIDUARY TRUST AND THE CURCI FAMILY TRUST

Property Identifiers: 303-25-023

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
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

This document was electronically submitted to Santa Clara County for recording

23796943

Regina Alcomendras
Santa Clara County - Clerk-Recorder
11/08/2017 09:58 AM

Titles: 1 Pages: 9
Fees: $69.00
Tax: $0.00
Total: $69.00

First American Title Company
NCS-759939-1-SC

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Joseph P. Rubino
Ann Rubino Family Partnership
Rubino & Rubino Trust
PO Box 5908
San Jose, California 95150

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $;
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Sunnyvale, and
[X] Exempt from transfer tax; Reason: No transfer tax due – Realty not sold - Removal of Memorandum of Option Agreement only that recorded December 22, 2015, as Instrument No. 23178845

FOR VALUABLE CONSIDERATION, receipt and sufficiency of which is hereby acknowledged, Prometheus Real Estate Group, Inc., a California corporation ("Grantor"), does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to Edenvale Investment Co., Inc., a California corporation, Ann Rubino Family Partnership, Rubino Trust, Jding Stevens Creek Properties, LLC, a California Limited Liability Company, Alicia Curci, Patrick Curci, The Curci Residuary Trust, and The Curci Family Trust, Alicia Curci, Patrick Curci and JuliAnne Bider, each as Co-Trustees, the real property located in the City of Mountain View, County of Santa Clara, State of California, described on Exhibit A attached hereto.

This Quitclaim Deed is being recorded to eliminate any interest the Grantor has in and to the real property by virtue of that certain Memorandum of Option recorded December 22, 2015, as Instrument No. 23178845, Official Records of Santa Clara County, California.

[SIGNATURE PAGE FOLLOWS]

Dated: 10/25/17

GRANTOR:

PROMETHEUS REAL ESTATE GROUP, INC.,
a California corporation

By: _____
Name: Rick Jacobsen
Title: Chief Financial Officer

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }
COUNTY OF } *S.S.*

On Oct 25, 2017 before me, ANNE G. Panowicz personally appeared Rick Jacobsen 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 Anne G. Panowicz (Seal)

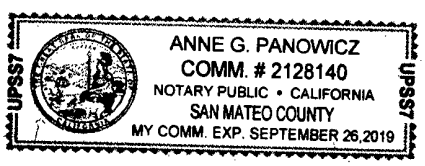


EXHIBIT A TO QUITCLAIM DEED
Legal Description

Exhibit "A - Part 1 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT NO. 14, AS THE SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", RECORDED IN BOOK "I" OF MAPS, AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE);

THENCE SOUTH 89 DEGREES 41' 30" W. AND ALONG THE NORTHERLY LINE OF LOT NO. 14 AT A DISTANCE OF 317.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE NORTHERLY LINE OF SAID LOT NO. 14, S 89 DEGREES 41' 30" W. A DISTANCE OF 394.89 FEET TO THE CENTER LINE OF SARATOGA AVENUE;

THENCE NORTH 33 DEGREES 59' 46" E. AND ALONG THE CENTER LINE OF SARATOGA AVENUE A DISTANCE OF 519.33 FEET TO THE CENTER LINE OF STEVENS CREEK BOULEVARD;

THENCE NORTH 89 DEGREES 41' 30" E. AND ALONG THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 419.64 FEET TO THE POINT OF INTERSECTION OF THE CENTER LINE OF STEVENS CREEK BOULEVARD WITH THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE SOUTH 00 DEGREES 19' 00" E. AND ALONG THE CENTER LINE OF THE NORTH LAKE DRIVE A DISTANCE OF 30.00 FEET;

THENCE SOUTH 89 DEGREES 41' 30" W. AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 379.59 FEET TO THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE);

THENCE SOUTH 33 DEGREES 59' 46" W AND ALONG THE SOUTHEASTERLY LINE OF SARATOGA AVENUE (100 FEET WIDE) A DISTANCE OF 175.53 FEET;

THENCE NORTH 89 DEGREES 41' 26" EAST A DISTANCE OF 161.05 FEET;

THENCE SOUTH 00 DEGREES 18' 52" E. A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR, AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT", HEREINABOVE REFERRED TO.

PARCEL TWO:

PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED "MAP OF FRANCIS SMITH TRACT SUB.", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF SARATOGA AVENUE AT THE NORTHWESTERLY CORNER OF LOT 14, AS SAID AVENUE AND LOT ARE SHOWN UPON THE MAP ABOVE REFERRED TO; RUNNING THENCE NORTH 89 DEGREES 41' EAST ALONG THE NORTHERLY LINE OF SAID LOT 14, A DISTANCE OF 487.14 FEET TO THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, RECORDED OCTOBER 10, 1946, IN BOOK 1386, OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 0 DEGREE 19' EAST ALONG THE WESTERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 94.34 FEET, MORE OR LESS, TO THE SOUTHWESTERLY CORNER THEREOF ON THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM H. WALTERS, ET UX, TO T. HARVEY PENCE, JR., ET UX, DATED MAY 22, 1936, RECORDED MAY 22, 1936, IN BOOK 774 OFFICIAL RECORDS, PAGE 170, SANTA CLARA COUNTY RECORDS; RUNNING THENCE SOUTH 89 DEGREES 39' WEST ALONG SAID LAST NAMED LINE 551.77 FEET TO THE SAID CENTER LINE OF SARATOGA AVENUE; RUNNING THENCE NORTH 33 DEGREES 58' EAST ALONG THE SAID CENTER LINE OF SARATOGA AVENUE, 114.75 FEET TO THE POINT OF BEGINNING. (SITUATE AT THE CORNER OF STEVENS CREEK BOULEVARD AND SARATOGA ROAD).

APN: 303-25-013 and 303-25-013

Exhibit "A - Part 2 of 3"

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL ONE:

BEGINNING AT THE NORTHEASTERLY CORNER OF LOT NO. 14 AS SAME IS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT" RECORDED IN BOOK "I" OF MAPS AT PAGE 31, SANTA CLARA COUNTY RECORDS, SAID POINT BEING ON THE CENTER LINE OF NORTH LAKE DRIVE (FORMERLY DANA AVENUE):

THENCE S 89° 41' 30" W AND ALONG THE NORTHERLY LINE OF SAID LOT NO. 14 A DISTANCE OF 317.50 FEET;

THENCE N 00° 18' 52" W A DISTANCE OF 254.00 FEET;

THENCE N 89° 41' 26" E A DISTANCE OF 88.35 FEET;

THENCE N 00° 18' 00" W A DISTANCE OF 115.00 FEET TO THE SOUTHERLY LINE OF STEVENS CREEK BOULEVARD (120 FEET WIDE);

THENCE N 89° 41' 30" E AND ALONG THE SAID SOUTHERLY LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 99.11 FEET;

THENCE S 00° 19' 00" E AND PARALLEL WITH THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE OF 110.00 FEET;

THENCE N 89° 41' 30" E AND PARALLEL WITH THE CENTER LINE OF STEVENS CREEK BOULEVARD A DISTANCE OF 130.00 FEET TO THE CENTER LINE OF NORTH LAKE DRIVE;

THENCE S 00° 19' 00" E AND ALONG THE CENTER LINE OF NORTH LAKE DRIVE A DISTANCE 259.00 FEET TO THE POINT OF BEGINNING; AND BEING A PORTION OF THE LANDS FORMERLY OF F. W. BLACKMAR AS SHOWN UPON THE MAP OF "SUBDIVISION OF THE FRANCIS SMITH TRACT," HEREINABOVE REFERRED TO.

PARCEL ONE-A:

A RIGHT OF WAY APPURTENANT TO PARCEL ONE ABOVE DESCRIBED, FOR THE PURPOSE OF INGRESS AND EGRESS OVER A STRIP OF LAND 10.00 FEET WIDE, THE NORTHERLY LINE OF WHICH IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF DANA AVENUE, AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM T. HARVEY PENCE, JR., ET UX, TO JACOB F. MILLER, ET UX, DATED OCTOBER 9, 1946, AND RECORDED OCTOBER 10, 1946, IN BOOK 1386 OFFICIAL RECORDS, PAGE 236, SANTA CLARA COUNTY RECORDS, RUNNING THENCE SOUTH 89° 39' WEST ALONG THE NORTHERLY LINE OF THE LAND SO DESCRIBED IN THE DEED TO SAID MILLER, 225.00 FEET TO THE NORTHWESTERLY CORNER THEREON AND THE TERMINUS OF SAID EASEMENT, AND BEING A PORTION OF LOT 14, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, JUNE 20, 1896, IN BOOK I OF MAPS, AT PAGE 31, AS GRANTED IN THE DEED FROM RAY D. HARTMAN AND JOSEPHINE HARTMAN, HIS WIFE, TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS TENANTS IN COMMON, DATED JANUARY 17, 1958, AND RECORDED APRIL 16, 1958, IN BOOK 4053 OFFICIAL RECORDS, PAGE 413, AND AS GRANTED IN THE DEED FROM JAMES A. MOREING AND JUDITH MOREING, HIS WIFE, AS TENANTS IN COMMON TO JAMES A. MOREING AND JUDITH W. MOREING, HIS WIFE, AS THEIR COMMUNITY PROPERTY, DATED MAY 20, 1958, AND RECORDED MAY 22, 1958, IN BOOK 4079 OFFICIAL RECORDS, PAGE 548.

PARCEL TWO:

COMMENCING AT THE POINT OF INTERSECTION OF THE CENTERLINE OF DANA AVENUE WITH THE CENTERLINE OF STEVENS CREEK ROAD, AS SAID AVENUE, ROAD AND CENTERLINE INTERSECTION ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "MAP OF FRANCIS SMITH TRACT SUB.," WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, ON JUNE 20, 1896, IN BOOK "I" OF MAPS, AT PAGE 31: THENCE SOUTH 0° 19' 00" EAST ALONG SAID CENTERLINE OF DANA AVENUE 60.00 FEET; THENCE SOUTH 89° 42' 00" WEST ALONG A LINE PARALLEL WITH AND DISTANT SOUTHERLY 60.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, 228.95 FEET TO THE NORTHEASTERLY CORNER OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY DEED RECORDED AUGUST 16, 1965, IN BOOK 7069 OF OFFICIAL RECORDS, AT PAGE 572, SANTA CLARA COUNTY RECORDS; THENCE SOUTH 0° 18' 00" EAST, ALONG THE BOUNDARY OF SAID LAND CONVEYED TO THE COUNTY OF SANTA CLARA AND AT RIGHT ANGLES, 15.00 FEET TO A POINT ON A LINE PARALLEL WITH AND DISTANT SOUTHERLY 75.00 FEET, MEASURED AT RIGHT ANGLES, FROM SAID CENTERLINE OF STEVENS CREEK ROAD, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID BOUNDARY OF THE LAND CONVEYED TO THE COUNTY OF SANTA CLARA, SOUTH 89° 42' 00" WEST, 95.32 FEET, AND WESTERLY AND SOUTHWESTERLY ALONG A CURVE TO THE LEFT WITH A RADIUS OF 140.00 FEET, THROUGH A CENTRAL ANGLE OF 55° 41' 00" AN ARC DISTANCE OF 136.06 FEET, AND SOUTH 34° 01' 00" WEST, TANGENT TO SAID CURVE, 47.13 FEET, THENCE NORTH 89° 42' 00" EAST PARALLEL WITH SAID CENTERLINE OF STEVENS CREEK ROAD, 237.52 FEET; THENCE NORTH 0° 18' 00" WEST, AT RIGHT ANGLES, 100.00 FEET TO THE TRUE POINT OF BEGINNING.

APN: 303-25-022 and 303-25-023

Exhibit "A - Part 3 of 3 "

Legal Description

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF NORTHLAKE DRIVE, FORMERLY DANA AVENUE (40.00 FEET IN WIDTH) AS SAID AVENUE IS SHOWN UPON THE "MAP OF FRANCIS SMITH TRACT SUB." FILED JUNE 20, 1896 IN BOOK I OF MAPS, PAGE 31 IN THE OFFICE OF THE SANTA CLARA COUNTY RECORDER, WITH THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF STEVENS CREEK ROAD, AS SAID SOUTHERLY LINE WAS ESTABLISHED IN THE DEED FROM SOUTHERN PACIFIC COMPANY, A CORPORATION, TO COUNTY OF SANTA CLARA, DATED APRIL 05, 1937, AND RECORDED DECEMBER 07, 1937, IN BOOK 857 OF OFFICIAL RECORDS, PAGE 48, SANTA CLARA COUNTY RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 0° 19' EAST ALONG SAID CENTER LINE OF DANA AVENUE, 100.00 FEET; THENCE SOUTH 89° 41' WEST AND PARALLEL WITH SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION 130.00 FEET; THENCE NORTH 0° 19' WEST AND PARALLEL WITH SAID CENTER LINE OF DANA AVENUE, 100.00 FEET TO A POINT ON SAID SOUTHERLY LINE OF STEVENS CREEK ROAD; THENCE NORTH 89° 41' EAST ALONG SAID SOUTHERLY LINE OF STEVENS CREEK ROAD AND ITS EASTERLY PROLONGATION, 130.00 FEET TO THE POINT OF BEGINNING.

APN: 303-25-016

Appendix D:
Photograph Logs



Photo #1: Formula One Motors/former gasoline station location



Photo #2: Parking lot onsite. View to northwest.



Photo #3: Fenced car storage area, gymnastics studio, and parking lot onsite. View to the southwest.



Photo #4: Abandoned shopping carts and drum containing soil cuttings



Photo #5: Restaurant and Australian gift shop



Photo #6: Pad-mounted transformer on southeastern corner of Site



Photo #7: Goodwill donation center (formerly Rockbar Theater, EDR # B4) adjoining Site to south (brown building with peaked rooves in foreground); pole-mounted transformer on southern border of Site (background)



Photo #8: Music school on northeastern corner of Site



Photo #9: Alleyway on southern border of Site between restaurant building onsite and Islamic center adjoining Site to south. View looking east.



Photo #1: Music store under construction to northwest of Site across Stevens Creek Boulevard and Saratoga Avenue



Photo #2: Shopping center to the north of the Site across Stevens Creek Boulevard



Photo #3: Auto service facilities at Pep Boys adjoining Site across/east of Northlake Drive



Photo #4: Northlake Drive and Pep Boys auto parts shop/service center adjoining Site on eastern side



Photo #5: Portion of Garden City Shopping Center to the south of the Site



Photo #1: Chevron station, located at 404 Saratoga Avenue to south of Site



Photo #2: Arco station, located at 401 Saratoga Avenue to south of Site

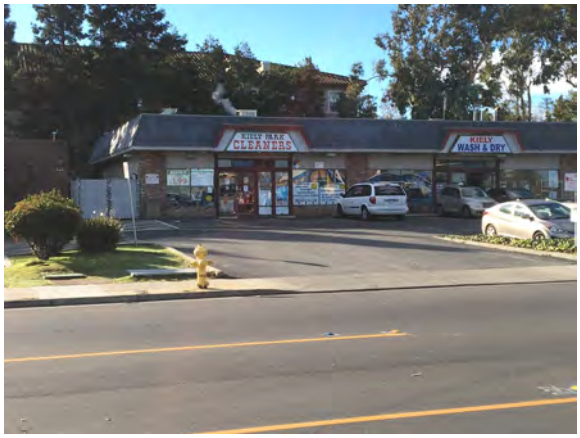


Photo #3: Kiely Park Cleaners, located at 445 S. Kiely Boulevard to south of Site

Appendix E:
Other Reference Information

BUSINESS ADDR . 3896 Stevens Creek Blvd.

NOTICE DATE . 6-5-78

CLASSIFICATION . VARIANCE

EXPIRATION DATE . ------ 6-5-79

PERMIT FEE . $45.00

CITY OF SAN JOSE

FIRE PREVENTION PERMIT

No. C 17917

POST CONSPICUOUSLY AT PLACE OF BUSINESS

Pursuant to San Jose Municipal Code and conditioned upon payment of the required fee, the person, firm or corporation named is hereby granted a permit for period indicated.

NOT GOOD UNLESS VALIDATED

NON TRANSFERABLE

OWNER Anthony J. Curci
DBA FINANCIAL PLAZA NO.2
MAIL ADDR 3896 Stevens Creek Blvd.
CITY-STATE San Jose, CA 95129

5-5-78-1800-000338 TL A 000 045.00

ORIGINAL
FORM 240-121

C-17917

PLEASE PRINT OR TYPE

SAN JOSE FIRE DEPARTMENT — BUREAU OF FIRE PREVENTION

APPLICATION FOR VARIANCE OR WAIVER

Reg. No. 1800

Date 6-5-78

Name of Applicant	Address	Zip Code
ANTHONY J. CURCI	1307 CENTRAL AVE. SAN JOSE, CA. 95128	

DBA	Phone
FINANCIAL PLAZA NO. 2	241-8970

Address of Variance or Waiver

3896 STEVENS CREEK BLVD.

Signature of Applicant	Title	Phone
Anthony J. Curci	PARTNER	241-8970

In accordance with the Provisions of Article III, Chapter 1, San Jose Municipal Code Application is made for the following Variance or Waiver.

Reason for Variance or Waiver request:

TEMPORARY ABANDONMENT OF TANKS

This VARIANCE is good for one year only. TANKS WILL Then have To be either (1) put back IN SERVICE, (2) Filled with concrete slurry or (3) Removed

1. All piping to be capped
2. Filler tube caps to be padlocked
3. Applicant will see that tanks are completly filled with water

Fee	Approved	Disapproved	Date	Fire Marshal
45.00	✓		6-7-78	

240-48 (Rev. 3/66)

LEON FULLER'S EXCAVATING & GRADING

Invoice

P.O. BOX 6595 SAN JOSE, CALIFORNIA 95150

(408) 265-2629



Tony, called + Mrs. Fuller will come pick up check

don't mail

License No. 284107

In account with Toni Curci Date 9-27-78

Address 1309 Central Ave. S.J. 95128

JOB LOCATION Saratoga + Stevens Creek S.J. Please pay from this Invoice

DATE	P. O. NO.	DESCRIPTION	HRS.	AMOUNT
		Service Station		
		Pd 11-6-78		
9/22/78	Contract	Work performed as agreed per Contract		1700.00

Due & Payable within 10 days. TOTAL $1700.00

PROPOSAL and CONTRACT

Date 9-13, 19 78

TO Toni Curci
1307 Central Ave Sanjose, 95128

Dear Sir:

I propose to furnish all materials and perform all labor necessary to complete the following:
Remove 2 10 thousand underground Tanks + Haul off, Backfill tank hole & Compact dry Ice Tanks before removal, get Fire Marshall approval + Permit
Will pump water from Tanks before removal
Remove tank hole area with A.C.
Will Start on Sept 18/78 finish by 9-25-78

LF by Leon Fuller

All of the above work to be completed in a substantial and workmanlike manner according to standard practices for the sum of Seventeen Hundred + 00/100 Dollars ($ 1700.00)

~~Payments to be made~~ Job Site Stevens Creek + Saratoga Ave S.J.
as the work progresses

to the value of _____ per cent (_____ %) of all work completed. The entire amount of contract to be paid within 3 days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Address P.O. Box 6595 S.J. Respectfully submitted,
By Leon Fuller

Phone 265-2629 License No. 254107

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which Plaza #2 agree to pay the amount mentioned in said proposal, and according to the terms thereof.

ACCEPTED Anthony J. Curci

Date Sept. 13, 19 78

P.A. + 1 11+ 80 78

NOTICE TO OWNER

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the registrar of the Board whose address is:
Contractors' State License Board, 1020 N Street, Sacramento, California 95814

"Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, materialman or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

"Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

CITY OF SAN JOSE, CALIFORNIA

SAN JOSE FIRE DEPARTMENT
476 PARK AVENUE
SAN JOSE, CA 95110
(408) 277-4444

JOHN K. GERHARD
Fire Chief

November 7, 1977

Edenvale Investment Company
Mr. Anthony J. Curci
1307 Central Avenue
San Jose, California 95128

Gentlemen:

RE: Abandonment of Underground Flammable Liquids Storage Tanks
3896 Stevens Creek Boulevard

FINAL NOTICE: A citation will be issued if not complied with.

An inspection of the referenced property on 11-4-77 has disclosed obvious abandonment and violations of San Jose Municipal Code, Section 3101.1.

I am enclosing a copy of the San Jose Code requirements and a modification application for service station abandonment. Please comply with these requirements within thirty (30) days.

If any demolition, dismantling, moving, removal, addition to, or alterations, or repair of any structure, or reoccupancy of the premises is to be accomplished, or if any excavation of earth is to be performed, appropriate permits must be obtained before commencement of any such work.

Your cooperation in the above matter would be appreciated. If there are any questions concerning the requirements, please feel free to contact our office at (408) 277-4656.

Very truly yours,

A. Montez, Assistant Fire Chief
Bureau of Fire Prevention

James La Mar

James LaMar, Captain
Bureau of Fire Prevention

AM:L:t
Enclosure

James La Mar extended time to Jan 15, 1978

1-4-78 Mr. Tomasello will talk to Wells Fgt. and submit time of removal. Intended a permit is taken out. Expired Jan 15, 1978 Time will be OK.

ALL CHEM

Tank Removal #CAC 000799376

Contractor's License #599864

All Chemical Disposal Inc.

941 Berryessa Road, Suite D • San Jose, CA 95133
Tel: 408-453-1660 • Fax: 408-453-3087

July 21, 1992

Anthony Curci
Plaza 2
1307 Central Avenue
San Jose, CA 95128

RE: Proposal No. 92-330

Dear Mr. Curci,

All Chemical Disposal, Inc. is pleased to submit this proposal for your review and approval. This proposal is for the removal and disposal of one underground storage tank. The proposed project site is located at 3896 Stevens Creek Boulevard, San Jose, California. The 500 gallon underground tank contained waste oil.

SCOPE OF WORK

The scope of work is based on information provided by the client and/or collected during a site visit. The tank pumping stations, and piping will be excavated, properly manifested and disposed of in accordance with all applicable regulatory requirements.

In order to properly inert the tank less than one-inch of product should remain in each tank. In the event fluid remains in the tank the client can authorize All Chemical Disposal, Inc. to coordinate product removal. Any costs associated with product removal will be negotiated prior to commencement.

Permits - The client is responsible for obtaining all required permits from the appropriate agencies. All Chemical Disposal, Inc. will coordinate the site inspection requirements.

In order to minimize the size of the excavation for each tank, All Chemical Disposal, Inc. recommends each tank be identified for orientation. The costs associated for this service are not included in this proposal.

EPA Identification Number - The Department of Health Services (DOHS), requires that the owner/client call the DOHS office at (916) 324-1781 in order to obtain an EPA Generator's Identification Number designed specifically for one-time underground storage tank removal. Your EPA Identification Number may be obtained through the DOHS office Monday through Friday, from 8:00 a.m to 12:00 p.m., and 1:00 p.m. to 5:00 p.m.

Printed on recycled paper

Responsibility and Damage to Underground Services - Prior to excavation, All Chemical Disposal, Inc. will arrange for public utilities to be identified through Underground Service Alert. Any private utilities located within the area of excavation should be identified by Plaza 2. Damage to underground services not identified by Plaza 2 shall be the responsibility of Plaza 2 and will be repaired on a time and materials basis; billed to Plaza 2.

Tank Removal and Disposal - The tank will be exposed using a backhoe. In order to properly inert the tank prior to removal, the tank must contain less than one inch of product. Final product removal is included in this proposal. The tank will then be inerted with carbon dioxide using dry ice. Prior to tank removal, a combustible gas meter (Gastech) will be used to verify the concentration of organic vapors is less than 10% of the Lower Explosive Limit for the product previously stored in the tank.

Once the tank has met requirements and passes inspection from local agency, All Chemical Disposal, Inc. will load the tank for disposal on a registered waste hauling vehicle and provide shipping documents to client. A certificate of destruction will be sent to client with a signed-off manifest within 30 days of shipment.

After removal, the tank will be triple rinsed, the rinseate treated and the tank cut up for recycling at a designated TSDF permitted facility.

Sampling and Analysis - Collect one soil samples directly beneath existing tank, in native soil, using the backhoe. Samples will be collected in clean brass tubes, ends wrapped with aluminum foil, plastic end capped and finally wrapped with suitable tape to prevent the escape of volatiles. The samples will be labeled and documented on a formal chain-of-custody record, placed on ice and sent to a state certified laboratory. The samples will be analyzed for waste oil.

In the event ground water is encountered, one grab sample of the ground water will be collected in a clean volatile organic analysis bottle, placed on ice and transported to a state certified laboratory accompanied by a chain-of-custody record for analysis.

Analysis of the samples (soil and/or ground water) takes approximately five working days. The client will be contacted upon receipt of the analytical results.

In the event the analytical results identify contamination is present, All Chemical Disposal, Inc. will provide a cost quotation for the related investigation. We are qualified to perform contaminated soil removal and subsurface soil and ground water investigations.

Backfill - Will begin immediately if site conditions indicate no sign of visual contamination. Backfill will consist of clean import material to replace the void created by the removal of the tank. Backfill will continue until original grade is achieved.

If any sign of contamination is present, the excavation will be left open and lighted barricades with caution tape will be placed around the perimeter until samples confirm disposition of soils.

All Chemical Disposal, Inc. will resurface if requested.

Report - A final report summarizing soil sampling procedures and hard copy analytical results will be provided to the client with recommendations, if any.

COMPENSATION

Compensation for the removal and disposal of the underground tank is estimated to be $5,250. The services included are listed below.

Operations
Obtain appropriate permits/Coordinate site inspection
Prepare shipping documents
Excavate, load, transport and dispose of tanks, pump stations and piping
Collection and analysis of samples
Provide all required equipment, labor and materials
Backfill to grade
Resurface to match original surface.
Final report if requested

In the event a change in the scope of work is negotiated, a corresponding change in the project cost shall be negotiated. All Chemical Disposal, Inc, will invoice as

each stage of the project is completed. All invoices offer a 1% discount for payment within 10 days of invoice receipt and are due net (30) days upon credit approval. All Chemical Disposal, Inc. reserves the right to add 1 1/2% finance charge per month for past balances due over 30 days.

A company purchase order must be received before work will be scheduled.

The pricing in this proposal will be good for 30 days from proposal date.

All Chemical Disposal, Inc. appreciates your confidence in our abilities. If you have any questions or if we can be of further service, please do not hesitate to contact me.

Sincerely,

ALL CHEMICAL DISPOSAL, INC.

AARON PHILLIPS
ACCOUNTS MANAGER

Accepted Anthony J. Curci

Dated 2-16-93

AP/ksc

Office Use Only

Date Received _____	Date Reviewed _____	Haz Mat Log # _____
Check # _____	Date Permit Issued _____	Reviewed By _____
Amount _____	Permit # _____	Issued By _____
CR# _____	Inspect. Completed _____	Proj. Comp. _____

BUREAU OF FIRE PREVENTION
City of San Jose - Hazardous Materials Program
Four North Second Street, Suite 1100
San Jose, CA 95113-1305
(408) 277-4659

Underground Tank* Closure Plan

*Tank: For the purpose of this document "tank" shall include underground or below grade tanks, piping, associated equipment, sumps, vaults, and other underground or below grade storage facilities.

If this Underground Tank Closure Plan does not involve the removal of underground tanks, then please refer to San Jose Municipal Code 17.68.670 for permanent closure of Hazardous Materials Storage facilities requirements.

1. Facility Name: Plaza # 2
   Site Address: 3896 Stevens Creek Blvd. Zip: 95128
   Contact Person: Anthony Curci Phone No: (408) 241-8970
2. Tank Closure Contractor: All Chem Disposal License Type & No: ENG-A/Haz
   Address: 941-D Berryessa Road City: San Jose Zip: 95133
   Contact Person: Dave Escover Phone No: (408) 453-1660
3. Consultant (If any): _____
   Address: _____ City _____ Zip: _____
   Contact Person: _____ Phone No: (___) _____
4. Sampling services to be provided by: All Chemical Disposal, Inc.
   Address: same Phone No: (408) 453-1660
5. Laboratory: Chromalab, Inc.
   Address: 2239 Omega Road # 1 Phone No: (510) 831-1788
   DOHS Hazardous Waste Certificate No. 1094
6. Tank Hauler: All Chemical Disposal, Inc.
   Address: 941-D Berryessa Road Phone No: (408) 453-1660
   Hazardous Waste Hauler ID#: 2914
   (Call Phone No. (916) 323-6043 if needed)
7. Destination of Tank(s) Erickson, Inc.
   Destination must be an approved site.
   (Call Phone No. (916) 324-1807 if needed)

Continued on page 2

8. Underground Service Alert (USA) No.: 46682
(Call USA Phone No. (800) 642-2444 if needed)

9. Tank Information

	Size	Materials Previously Stored in Tank
Tank 1	500 Gallon	Waste Oil
Tank 2	1000 Gallon	Oil Water Sump
Tank 3	60 Gallon	Oil Water Sump
Tank 4	60 Gallon	Oil Water Sump
Tank 5		

10. Provide a plot plan on a separate sheet of paper. Indicate the nearest cross streets to the facility, the buildings immediately adjacent to the tanks, and the location of the tanks and piping to be closed. Indicate the location of utility lines in the immediate proximity of the tanks.

11. I declare under penalty of perjury that the aforementioned information is correct to the best of my knowledge. If there is any change which would materially affect the above information, I will notify the Hazardous Materials Program.

2-18-93
Date

David Escover/Fred Muratto Fred Muratto
Applicant's Name (Please Print) Signature

All Chemical Disposal, Inc.
Firm Name

Statement of Ownership - Must be completed by the owner or his authorized representative.

I am (check one):

[ ] The owner

[X] The authorized representative of the owner of the property located at

3896 Stevens Creek Blvd. 95128 in San Jose.
Address Zip

I have read and approve this Tank Closure Plan to remove/close the storage tanks and/or piping described in this plan.

David Escover/Fred Muratto Fred Muratto
Name (Print) Signature

FORMSII/TANK/1-2 (240-122A)
7/89

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☒ 7 PERMANENTLY CLOSED SITE ☐ 6 TEMPORARY SITE CLOSURE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME	NAME OF OPERATOR	
Plaza 2	Anthony Curci	
ADDRESS	NEAREST CROSS STREET	PARCEL # (OPTIONAL)
3896 Stevens Creek Blvd.	Saratoga Ave.	
CITY NAME	STATE / ZIP CODE	SITE PHONE # WITH AREA CODE
San Jose	CA 95128	(408) 241-8970

✓ BOX TO INDICATE: ☐ CORPORATION ☐ INDIVIDUAL ☒ PARTNERSHIP ☐ LOCAL-AGENCY DISTRICTS ☐ COUNTY-AGENCY ☐ STATE-AGENCY ☐ FEDERAL-AGENCY

TYPE OF BUSINESS: ☐ 1 GAS STATION ☐ 2 DISTRIBUTOR ☐ 3 FARM ☐ 4 PROCESSOR ☒ 5 OTHER

☐ ✓ IF INDIAN RESERVATION OR TRUST LANDS

OF TANKS AT SITE: 4

E. P. A. I. D. # (optional): CAC 000 799 376

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY) - optional	
DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
Curci, Anthony	(408) 241-8970	Escover, David	(408) 453-1660
NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
Curci, Anthony	(408) 241-8970	Escover, David	(408) 453-1660

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION	
Plaza 2		
MAILING OR STREET ADDRESS	✓ box to indicate: ☐ INDIVIDUAL ☐ LOCAL-AGENCY ☐ STATE-AGENCY ☐ CORPORATION ☒ PARTNERSHIP ☐ COUNTY-AGENCY ☐ FEDERAL-AGENCY	
1307 Central Ave		
CITY NAME	STATE / ZIP CODE	PHONE # WITH AREA CODE
San Jose	CA 95128	(408)

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER	CARE OF ADDRESS INFORMATION	
Plaza 2		
MAILING OR STREET ADDRESS	✓ box to indicate: ☐ INDIVIDUAL ☐ LOCAL-AGENCY ☐ STATE-AGENCY ☐ CORPORATION ☒ PARTNERSHIP ☐ COUNTY-AGENCY ☐ FEDERAL-AGENCY	
1307 Central Ave		
CITY NAME	STATE / ZIP CODE	PHONE # WITH AREA CODE
San Jose	CA 95128	(408)

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ 44 - [ ][ ][ ][ ][ ][ ]

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate: ☒ 1 SELF-INSURED ☐ 2 GUARANTEE ☐ 3 INSURANCE ☐ 4 SURETY BOND ☐ 5 LETTER OF CREDIT ☐ 6 EXEMPTION ☐ 99 OTHER

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. ☐ II. ☒ III. ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	APPLICANT'S TITLE	DATE MONTH/DAY/YEAR
Fred Muenzer for David Escover	President, All Chem	2 - 18 - 93

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	FACILITY #

LOCATION CODE - *OPTIONAL*	CENSUS TRACT # - *OPTIONAL*	SUPVISOR - DISTRICT CODE - *OPTIONAL*

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☒ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION

COMPLETE ALL ITEMS – SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	Unknown	B. MANUFACTURED BY:	Unknown
C. DATE INSTALLED (MO/DAY/YEAR)	Unknown	D. TANK CAPACITY IN GALLONS:	500

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☐ 1 MOTOR VEHICLE FUEL ☒ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT

B. ☐ 1 PRODUCT ☒ 2 WASTE

C. ☐ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☒ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED: Waste Oil — C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☒ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☒ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☐ 6 UNLINED ☒ 95 UNKNOWN ☐ 99 OTHER

IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☒ 95 UNKNOWN ☐ 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A U 3 GRAVITY	A (U) 99 OTHER
B. CONSTRUCTION	A U 1 SINGLE WALL	A U 2 DOUBLE WALL	A U 3 LINED TRENCH	A (U) 95 UNKNOWN A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	A U 1 BARE STEEL A U 5 ALUMINUM A U 9 GALVANIZED STEEL	A U 2 STAINLESS STEEL A U 6 CONCRETE A U 10 CATHODIC PROTECTION	A U 3 POLYVINYL CHLORIDE (PVC) A U 7 STEEL W COATING A (U) 95 UNKNOWN	A U 4 FIBERGLASS PIPE A U 8 100% METHANOL COMPATIBLE W/FRP A U 99 OTHER
D. LEAK DETECTION	☐ 1 AUTOMATIC LINE LEAK DETECTOR	☐ 2 LINE TIGHTNESS TESTING	☐ 3 INTERSTITIAL MONITORING	☒ 99 OTHER none

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VAPOR MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☒ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING	3. WAS TANK FILLED WITH INERT MATERIAL ?
	Ø GALLONS	YES ☒ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Fred Murnatto David Escover	3/3/93

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FORM0034B-R4

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☒ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Plaza 2 Associates

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	Unknown	B. MANUFACTURED BY:	Unknown
C. DATE INSTALLED (MO/DAY/YEAR)	Unknown	D. TANK CAPACITY IN GALLONS:	800

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☐ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☒ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☐ 1 PRODUCT ☒ 2 WASTE

C. ☐ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☒ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED: Oil Water Mixture — C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☐ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☒ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☐ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☒ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☐ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☒ 6 UNLINED ☐ 95 UNKNOWN ☐ 99 OTHER

IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☒ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION; A U 2 PRESSURE; A (U) 3 GRAVITY; A U 99 OTHER

B. CONSTRUCTION: A U 1 SINGLE WALL; A U 2 DOUBLE WALL; A U 3 LINED TRENCH; A U 95 UNKNOWN; A (U) 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL; A U 2 STAINLESS STEEL; A U 3 POLYVINYL CHLORIDE (PVC); A U 4 FIBERGLASS PIPE; A U 5 ALUMINUM; A U 6 CONCRETE; A U 7 STEEL W/ COATING; A U 8 100% METHANOL COMPATIBLE W/FRP; A U 9 GALVANIZED STEEL; A U 10 CATHODIC PROTECTION; A (U) 95 UNKNOWN; A U 99 OTHER

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☒ 99 OTHER none

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VAPOR MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☒ 91 NONE ☐ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING	3. WAS TANK FILLED WITH INERT MATERIAL?
Unknown	0 GALLONS	YES ☒ NO ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): Fred Muraello David Escover — DATE: 3/3/93

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# — COUNTY # ☐☐ JURISDICTION # ☐☐☐ FACILITY # ☐☐☐☐☐☐ TANK # ☐☐☐☐☐☐

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

FORM B (9-90) THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.

FOR00348-R4

BUSINESS ADDR • 3896 Stevens Creek Blvd.

CITY OF SAN ~~JOSE~~

No. C48642

BILLING DATE • 3/5/93

THIS IS A FIRE DEPT. PERMIT ONLY.
~~ADDITIONAL PERMITS MAY BE REQUIRED~~

PERMIT(S) • Underground Tank Closure (2)

EXPIRATION DATE • 9/5/93

TOTAL FEE • $440.00 - $250.00 Permit
$ 95.00 Plan Review
$ 95.00 Inspection

OWNER Plaza #2
DBA/CONTR. All Chem Disposal
MAIL ADDR 941-D Berryessa Road
CITY-STATE San Jose, CA 95133

POST CONSPICUOUSLY AT PLACE OF BUSINESS

Pursuant to San Jose Municipal Code and conditioned upon payment of the required fee, the person, firm or corporation named is hereby granted a permit for period indicated.

NOT GOOD UNLESS VALIDATED

NON TRANSFERABLE

ORIGINAL
240-187A (REV. 1/87)

Note: **Fees were collected on 3/5/93**
#151030593 - Permit #C48636
This #C48642 replaces #C48636 (Corrected)

APR 0 6 1993

HazMat Log No.: 1271 Permit No.: C48642 Plan Check No.:

San Jose Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIAL PLAN CHECK

Date: April 2, 1993

Installation/Removal Location: 3896 Stevens Creek Blvd.
Facility Name: Plaza #2
Plan Date: 03/05/93
Installation/Removal Contractor: All Chem Disposal
Type of Work/Construction: Underground storage tank removal (2)

_____ Plan is approved as submitted.
X Plan is approved with the following requirements.
_____ Plan is disapproved for the reasons listed below.

1. All piping must be exposed for inspection by inspector prior to removal of associated tank. All piping must be removed from the ground and disposed as hazardous waste at the time of tank removal.

2. If applicable, follow the Santa Clara Valley Water District's "Backfill of Deep Excavation Guidelines".

3. Soil samples shall be analyzed for the constituents listed under waste oil as identified in the Tri-Regional Board's Staff Recommendations.

4. Soil sample results are due within 30 days of sampling. Please submit three (3) copies of results to the San Jose Fire Department's Hazardous Materials Division.

5. A copy of the Plan Check and permit must be on site and displayed when requested.

6. Contact the Inspector listed below at least 48 hours prior to the removal to schedule an appointment.

HazMat Log No.: 1271 Permit No.: C48642 Plan Check No.: _____

San Jose Hazardous Materials Program
4 North Second St., Suite 1100
San Jose, CA 95113-1305

HAZARDOUS MATERIAL PLAN CHECK (page 2)

If you have any questions regarding this project, please contact Inspector Valerian Ma Catunao at (408) 277-4659.
VALERIAN CATUNAO

Hazardous Materials Inspector will accompany Certificate of Occupancy Inspector:

YES	NO
	X

VC:vmc
PLANCHEK/CATUNAO -(1/91)

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
939 ELLIS STREET
SAN FRANCISCO, CALIFORNIA 94109
(415) 771-6000

Brown

REGULATION 8, RULE 40
Aeration of Contaminated Soil and
Removal of Underground Storage Tanks

NOTIFICATION FORM
X Removal or Replacement of Tanks
___ Excavation of Contaminated Soil

SITE INFORMATION

SITE ADDRESS 3896 STEVENS CREEK BLVD
CITY, STATE SAN JOSE CA ZIP 95128
OWNER NAME ANTHONY CURCI
SPECIFIC LOCATION OF PROJECT NORTH EAST CORNER OF BUILDING

TANK REMOVAL
SCHEDULED STARTUP DATE 2-26-93
VAPORS REMOVED BY:
[ ] WATER WASH
[X] VAPOR FREEING (CO^2)
[ ] VENTILATION

CONTAMINATED SOIL EXCAVATION
SCHEDULED STARTUP DATE ____
STOCKPILES WILL BE COVERED? YES ___ NO ___
ALTERNATIVE METHOD OF AERATION (DESCRIBE BELOW):
____
(MAY REQUIRE PERMIT)

CONTRACTOR INFORMATION

NAME All Chemical Disposal SUITED CONTACT David Escover
ADDRESS 941 Berryessa Road SUITED PHONE (408) 453-1660
CITY, STATE, ZIP San Jose CA 95133

CONSULTANT INFORMATION
(IF APPLICABLE)

NAME ____ CONTACT ____
ADDRESS ____ PHONE ( ) ____
CITY, STATE, ZIP ____

FOR OFFICE USE ONLY

DATE RECEIVED FAX ____ BY ____
DATE POSTMARKED 2/25/93 BY Bly (init.)
CC: INSPECTOR NO. 551/564 DATE 3/3/93 BY Bly (init.)
UPDATE: CONTACT NAME ____ DATE ____ BY ____ (init.)
BAAQMD N # ____ DATA ENTRY 3/3/93

1/91

• See reverse for instructions

mail within 30 days

State of California—Environmental Protection Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-94)
Please print or type. Form designed for use on elite (12-pitch) typewriter.

See Instructions on back of page 6.

Department of Toxic Substances Control
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAC000799376 — Manifest Document No.
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: Plaza 2, 1307 Central Avenue
4. Generator's Phone (408) 241-8970 San Jose CA 95126

5. Transporter 1 Company Name: EVERGREEN ENVIRONMENTAL SERVICES — 6. US EPA ID Number: CAD009737616
7. Transporter 2 Company Name — 8. US EPA ID Number

9. Designated Facility Name and Site Address: EVERGREEN OIL INC., 6880 Smith Avenue, Newark, CA 94560 — 10. US EPA ID Number: CAD981061957

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. X WASTE PETROLEUM OILS, NOS, COMBUSTIBLE LIQUID NA 1270	001	TH		G
b. NON-RCRA HAZARDOUS WASTE LIQUID	001	TH	00800	G
c.				
d.				

GENERATOR

15. Special Handling Instructions and Additional Information

WEAR RUBBER GLOVES

24 HOUR EMERGENCY RESPONSE # (510) 795-4400
EMERGENCY CONTACT — KIRK HAYWARD

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: PLAZA 2 Anthony Curci — Signature: Tony Curci — Month 05 Day 02 Year 93

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Wayne Mason — Signature: Wayne Mason — Month 05 Day 02 Year 93

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month — Day — Year

TRANSPORTER

19. Discrepancy Indication Space

FACILITY

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19
Printed/Typed Name — Signature — Month — Day — Year

DO NOT WRITE BELOW THIS LINE.

Blue: GENERATOR SENDS THIS COPY TO DTSC WITHIN 30 DAYS.
To: P.O. Box 400, Sacramento, CA 95812-0400

DTSC-8022A (12/91)
EPA 8700-22

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

92095006

State of California—Environmental Protection Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-94)
Please print or type. Form designed for use on elite (12-pitch) typewriter.

See Instructions on back of page 6.

Department of Toxic Substances Co-
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAC000799376 | Manifest Document No. 44787 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
Plaza 2
1307 Central Ave, San Jose, CA 95128

4. Generator's Phone (408) 241-8770 Attn: Anthony Curci

5. Transporter 1 Company Name: All Chemical Disposal, Inc.
6. US EPA ID Number: CAD982499399

7. Transporter 2 Company Name
8. US EPA ID Number

9. Designated Facility Name and Site Address
Erickson, Inc.
255 Parr Blvd.
Richmond, CA 94801
10. US EPA ID Number: CAD009466392

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. Waste Empty Storage Tank Non-RCRA Hazardous Waste Solid	001	T	P 005.00	P
b.				
c.				
d.				

GENERATOR

15. Special Handling Instructions and Additional Information
Keep away from sources of ignition. Always wear hardhats when working around U.S.T.'s 24 Hr. Contact Name TONY CURCI & Phone 408 241-8970
Site Address: 3896 Stevens Creek Blvd. San Jose, CA Project #34654

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name	Signature	Month	Day	Year
FOR PLAZA 2 Tony J. Curci	Tony J. Curci	05	06	93

TRANSPORTER

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
MICHAEL COMIS (For All Chemical Disposal, Inc.)		05	06	93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
DAVID SATO	DAVE SATO	05	06	93

DO NOT WRITE BELOW THIS LINE.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

9234787

DTSC 8022A (7/92)
EPA 8700—22

RECORD OF INSPECTION

TELEPHONE (408) 277-

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

FS ☐ HM ☐ IB ☒ PR ☐

File Number

PAGE 1 OF 2

Bus. Acct. No. | Bus. Start Date

Street Number	Dir.	Street Name	Type	Building Unit	Map Page	X	Y	Sta. No.	Cnty.
2896		STEVENS CREEK	BLVD						

BUSINESS INFORMATION

Business Name: PLAZA #2

Business Phone | Plan Check No.

Business Owners Name (Last, First)

Area Code | Emergency Phone Number

BILLING INFORMATION IF NO B/ACCT NO.

Street Number | Dir. | Street Name | Type

City | State | Zip Code

Area Code | Emergency Phone Number

BUILDING INFORMATION

UBC	NFPA	SIC	Bldgs.	Mgt.	Cmplx.	Yr. Const.	Stories	Sq. Ft. Gr. Flr.

Sprnk.	Stndpipe	5 Yr. Test Date	Alarm	5 Yr. Test Date	Spec. Sys.	Assmbly.	O.L	Dining

HAZ MAT INFORMATION

UG Tanks	Tank Type	Monitor	AG Tanks	Toxic Gas	Flam. Gas	Gas Mon.	HMOC	HMMP

FS	LAST INSP. DATE	HM

FS	PERMIT EXP. DATE	HM

FS	INSP/GEO AREA	HM

Initial Inspection	Completion Date	Employee/Company No.	Visits
5/6/93		UV188	

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:
You are hereby notified that an inspection of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code, or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR.	DATE
		☐ SERVICE FIRE EXTINGUISHER ☐ PROVIDE NONCOMBUSTIBLE TRASH CONTAINER ☐ NO EXTENSION CORDS IN PLACE OF PERMANENT WIRING ☐ PROVIDE FIRE EXTINGUISHER		
		☐ OTHER VIOLATIONS AS NOTED BELOW: PC # 1271 HAZ WASTE MANIFEST # 12344787		
		W.O. TANK 17		
		CONTRACTOR: ALL CHEM DISPOSAL CLAP FILE STEVENS CREEK BLVD.		
		TIME: 10:50 LEL % = 5 % O2 % = 21 % TANK REMOVED AT 11:10		
		TANK EXCAVATION FILLED W/FINE LIGHT BROWN SAND.		
		UNDERLYING FILL HAD A REDDISH TINT - POSSIBLY DUE TO RUST FROM TANK. SOIL CONSISTED OF PEA GRAVEL, SOIL AND SAND. SOIL SAMPLE COLLECTED AT 11:25 SAMPLE # 01 SAMPLE COLLECTED UNDER NORTH HALF OF TANK.		
		TWO HOLES OBSERVED ON BOTTOM OF TANK. HOLES WERE OBSERVED ON NORTH HALF OF TANK. PITTING OBSERVED THROUGHOUT REMAINING PORTIONS OF TANK BOTTOM. ONE HOLE OBSERVED ON SOUTH WALL OF TANK.		

HMMP: DATE REC'D: DATE APPROVED: PERMIT STATUS: Z E V

REPRINT THIS INFORMATION FOR REFERENCE NEXT YEAR ☐ SUP. APPR

INSPECTIONS ARE BILLED IN 30 MINUTE INTERVALS WITH 1 HOUR MINIMUM FOR INITIAL INSPECTION.

CLASS	1	2	3	4	5	6	8	9	Ttl
SOLID		■	■						■
LIQUID		■		■					■
GAS	■		■	■	■	■	■	■	■
TOTAL									

TIME 4 | DATE 5/6/93 | OCC. INIT. DE

NO FEE

OCCUPANT COPY

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.

An inspection to determine whether or not you have complied with this notice will be conducted on or after _____ days.

Failure to comply with the foregoing order by the date of reinspection may cause a **CITATION** to be issued for the penalties provided by law for such violations.

X _____ Occupant

X VALERIAN CATUNAO Inspecting Officer (Print Name, Assignment)

X _____ Inspecting Officer (Signature)

240-14 (REV. 7/91)

RECORD OF INSPECTION
SUPPLEMENT

San Jose Fire Department
Four North Second Street
Suite 1100
San Jose, CA 95113-1305

FS ☐ HM ☐ VR ☒ PR ☐

File Number

PAGE 2 OF 2

Employee No. 0078

Street Number	Dir.	Street Name	Type	Building Unit
3896	SB	STEVENS CREEK		

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR PERMITS REQUIRED:

You are hereby notified that an inspection of your premises has disclosed the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 or Title 25 of the California Code of Regulations, the California Health and Safety Code or the San Jose Municipal Code.

CODE SECTION	P/V	DESCRIPTION	APPR	DATE
		WASTE OIL TANK:		
		* ALL PIPING IS TO BE REMOVED AND DISPOSED AS HAZARDOUS WASTE WITH THE TANK.		
		* REMOTE FILL PIPE EXTENDING UNDER BUILDING IS TO BE FILLED W/ GROUT OR CONCRETE.		
		CLARIFIER:		
		SOIL SAMPLE COLLECTED FROM UNDER INLET SIDE OF CLARIFIER. SOIL SAMPLES WERE NOT RETRIEVED UNDER		
		REMOTE FILLS. ~~FOOD~~ CLARIFIER-FILL WERE FILLED W/ WATER AND CLARIFIER-FILL DID NOT APPEAR TO BE		
		LEAKING.		
		SOIL SAMPLE COLLECTED AT 11'4". (#12)		
		SOIL CONSISTED OF DARK BROWN CLAY-LIKE MATERIAL.		
		* SUBMIT 2 COPIES OF SOIL ANALYSIS RESULTS TO FIRE DEPARTMENT W/IN 30 DAYS.		
		* DEPENDING ON ANALYSIS RESULTS FROM CLARIFIER, PROVIDE PROPOSAL IN FINAL REPORT FOR CLOSURE OF CLARIFIER.		

TIME ☐☐☐☐☐ DATE ☐☐☐☐☐ OCC. INIT. ☐☐☐☐☐ NO FEE ☐

ORDER TO COMPLY:

As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after ____ days.
Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

OCCUPANT COPY

X _____ Occupant

X Inspecting Officer (Print Name, Assignment)

X Inspecting Officer (Signature)

240-14supp (REV. 11/89)

CHROMALAB FILE # 593061
ORDER # 11578

ALL CHEM
All Chemical Disposal Inc.
945 Berryessa Road, Suite C-4 • San Jose, CA 95133
Tel: 408-453-1660 • Fax: 408-453-3087

CHAIN OF CUSTODY

Matrix: Soil

5 day TAT

SAMPLE ID	DATE/TIME	LOCATION	SAMPLE FOR	METHOD	ADDITIONAL INFO
O-1	5-6-93 11:30	SAN JOSE	WASTE OIL CONSTITUENTS From SCVWD	TPH G TPH D BTEX 8240	9'6" NATIVE SOIL
I 1	5-6-93 12:00	SAN JOSE		CCr PB ZN Ni TOG	5'0"

Total Cont. 2

Analyze Individually For All Required By SCVWD

CONTROL NUMBER: 93821
PROJECT NUMBER: 34654
SAMPLE COLLECTOR: DAN
COURIER: C. Murray
LABORATORY: Chromalab 1433

DATE: 5-6-93
DATE: 5-6-93
DATE:

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 12, 1993

ChromaLab File No.: 0593061
Submission #: 9305000080
(revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

RE: Two soil samples for Oil & Grease analysis

Project Name: SAN JOSE
Project Number: 34654
Date Sampled: May 6, 1993
Date Submitted: May 6, 1993
Date Analyzed: May 11, 1993

RESULTS:

Sample I.D.	Oil & Grease (mg/Kg)
I1	N.D.
O1	N.D.
BLANK	N.D.
DETECTION LIMIT	50
METHOD OF ANALYSIS	STD METHOD 5520 E & F

ChromaLab, Inc.

Carolyn M. House
Analyst

Eric Tam
Laboratory Director

cc

2239 Omega Road, #1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 14, 1993

ChromaLab File No.: 0593061
Submission #: 9305000080
(revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

RE: Two soil samples for Diesel analysis

Project Name: SAN JOSE
Project Number: 34654
Date Sampled: May 6, 1993
Date Extracted: May 12, 1993

Date Submitted: May 6, 1993
Date Analyzed: May 12, 1993

RESULTS:

Sample I.D.	Diesel (mg/Kg)
O-1	N.D.
I-1	N.D.
BLANK	N.D.
SPIKE RECOVERY	89%
DUP SPIKE RECOVERY	91%
DETECTION LIMIT	1.0
METHOD OF ANALYSIS	3550/8015

ChromaLab, Inc.

Yiu Tam
Analytical Chemist

Eric Tam
Laboratory Director

2239 Omega Road,#1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 13, 1993

ChromaLab File No.: 0593061
Submission #: 9305000080
(Revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

RE: Two soil samples for Gasoline and BTEX analysis

Project Name: SAN JOSE
Project Number: 34654
Date Sampled: May 6, 1993
Date Analyzed: May 7, 1993

Date Submitted: May 6, 1993

RESULTS:

Sample I.D.	Gasoline (mg/Kg)	Benzene (µg/Kg)	Toluene (µg/Kg)	Ethyl Benzene (µg/Kg)	Total Xylenes (µg/Kg)
O-1	N.D.	N.D.	N.D.	N.D.	N.D.
I-1	N.D.	N.D.	N.D.	N.D.	N.D.
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.
SPIKE RECOVERY	102%	95%	100%	89%	88%
DUP SPIKE RECOVERY	----	102%	87%	91%	91%
DETECTION LIMIT	1.0	5.0	5.0	5.0	5.0
METHOD OF ANALYSIS	5030/8015	8020	8020	8020	8020

ChromaLab, Inc.

Billy Thach
Analytical Chemist

Eric Tam
Laboratory Director

cc

2239 Omega Road,#1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 14, 1993

ChromaLab File # 0593061
(Revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

Project Name: SAN JOSE
Date Sampled: May 6, 1993
Date Submitted: May 6, 1993
Date of Analysis: May 13, 1993
Sample I.D.: I-1

Project No: 34654
Method of Analysis: EPA 8240
Matrix: Soil
Reporting Det Limit: 5.0 µg/Kg
Dilution Factor: None

Compound	µg/Kg	Spike Recovery
CHLOROMETHANE	N.D.	----
VINYL CHLORIDE	N.D.	----
BROMOETHANE	N.D.	----
CHLOROETHANE	N.D.	----
TRICHLOROFLUOROMETHANE	N.D.	----
1,1-DICHLOROETHENE	N.D.	94% 90%
METHYLENE CHLORIDE	N.D.	----
1,2-DICHLOROETHENE (TOTAL)	N.D.	----
1,1-DICHLOROETHANE	N.D.	----
CHLOROFORM	N.D.	----
1,1,1-TRICHLOROETHANE	N.D.	----
CARBON TETRACHLORIDE	N.D.	----
BENZENE	N.D.	----
1,2-DICHLOROETHANE	N.D.	----
TRICHLOROETHENE	N.D.	85% 91%
1,2-DICHLOROPROPANE	N.D.	----
BROMODICHLOROMETHANE	N.D.	----
2-CHLOROETHYLVINYLETHER	N.D.	----
TRANS-1,3-DICHLOROPROPENE	N.D.	----
TOLUENE	N.D.	----
CIS-1,3-DICHLOROPROPENE	N.D.	----
1,1,2-TRICHLOROETHANE	N.D.	----
TETRACHLOROETHENE	N.D.	107% 100%
DIBROMOCHLOROMETHANE	N.D.	----
CHLOROBENZENE	N.D.	----
ETHYLBENZENE	N.D.	----
BROMOFORM	N.D.	----
1,1,2,2-TETRACHLOROETHANE	N.D.	103% 106%
1,3-DICHLOROBENZENE	N.D.	----
1,4-DICHLOROBENZENE	N.D.	----
1,2-DICHLOROBENZENE	N.D.	----
TOTAL XYLENES	N.D.	----
ACETONE	N.D.	----
METHYL ETHYL KETONE	N.D.	----
METHYL ISOBUTYL KETONE	N.D.	----

ChromaLab, Inc.

David Wintergrass
Analytical Chemist

Eric Tam
Laboratory Director

2239 Omega Road,#1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 14, 1993

ChromaLab File # 0593061
(Revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

Project Name: SAN JOSE
Date Sampled: May 6, 1993
Date Submitted: May 6, 1993
Date of Analysis: May 13, 1993
Sample I.D.: O-1

Project No: 34654
Method of Analysis: EPA 8240
Matrix: Soil
Reporting Det Limit: 5.0 µg/Kg
Dilution Factor: None

Compound	µg/Kg	Spike Recovery
CHLOROMETHANE	N.D.	----
VINYL CHLORIDE	N.D.	----
BROMOETHANE	N.D.	----
CHLOROETHANE	N.D.	----
TRICHLOROFLUOROMETHANE	N.D.	----
1,1-DICHLOROETHENE	N.D.	94% 90%
METHYLENE CHLORIDE	N.D.	----
1,2-DICHLOROETHENE (TOTAL)	N.D.	----
1,1-DICHLOROETHANE	N.D.	----
CHLOROFORM	N.D.	----
1,1,1-TRICHLOROETHANE	N.D.	----
CARBON TETRACHLORIDE	N.D.	----
BENZENE	N.D.	----
1,2-DICHLOROETHANE	N.D.	----
TRICHLOROETHENE	N.D.	85% 91%
1,2-DICHLOROPROPANE	N.D.	----
BROMODICHLOROMETHANE	N.D.	----
2-CHLOROETHYLVINYLETHER	N.D.	----
TRANS-1,3-DICHLOROPROPENE	N.D.	----
TOLUENE	N.D.	----
CIS-1,3-DICHLOROPROPENE	N.D.	----
1,1,2-TRICHLOROETHANE	N.D.	----
TETRACHLOROETHENE	N.D.	107% 100%
DIBROMOCHLOROMETHANE	N.D.	----
CHLOROBENZENE	N.D.	----
ETHYLBENZENE	N.D.	----
BROMOFORM	N.D.	----
1,1,2,2-TETRACHLOROETHANE	N.D.	103% 106%
1,3-DICHLOROBENZENE	N.D.	----
1,4-DICHLOROBENZENE	N.D.	----
1,2-DICHLOROBENZENE	N.D.	----
TOTAL XYLENES	N.D.	----
ACETONE	N.D.	----
METHYL ETHYL KETONE	N.D.	----
METHYL ISOBUTYL KETONE	N.D.	----

ChromaLab, Inc.

David Wintergrass
Analytical Chemist

Eric Tam
Laboratory Director

2239 Omega Road,#1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157

CHROMALAB, INC.

Environmental Laboratory (1094)

5 DAYS TURNAROUND

May 13, 1993

ChromaLab File No.: 0593061
Submission #: 9305000080
(Revised)

ALL CHEM DISPOSAL, INC.

Attn: Dave

RE: Two soil samples for LUFT (5) Metals analysis

Project Name: SAN JOSE
Project Number: 34654
Date Sampled: May 6, 1993
Date Submitted: May 6, 1993
Date Analyzed: May 11, 1993

RESULTS:

Sample I.D.	Cadmium (mg/Kg)	Chromium (mg/Kg)	Lead (mg/Kg)	Nickel (mg/Kg)	Zinc (mg/Kg)
O-1	N.D.	22	11	27	62
I-1	N.D.	36	15	48	45
BLANK	N.D.	N.D.	N.D.	N.D.	N.D.
DETECTION LIMIT	0.05	0.50	0.50	0.50	0.50
METHOD OF ANALYSIS	3050/ 6010	3050/ 6010	3050/ 6010	3050/ 6010	3050/ 6010

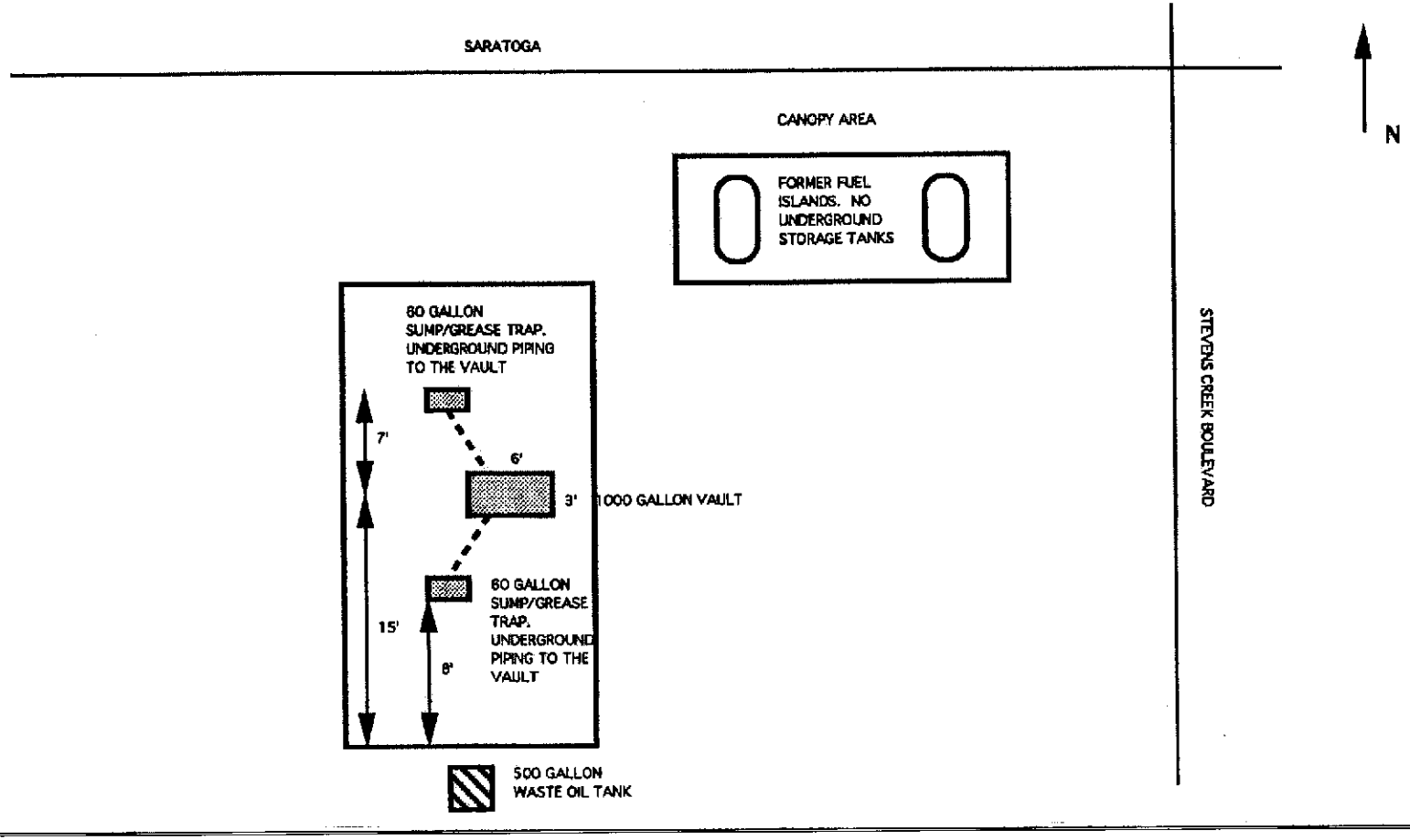
ChromaLab, Inc.

Refaat A. Mankarious
Inorganic Supervisor

Eric Tam
Laboratory Director

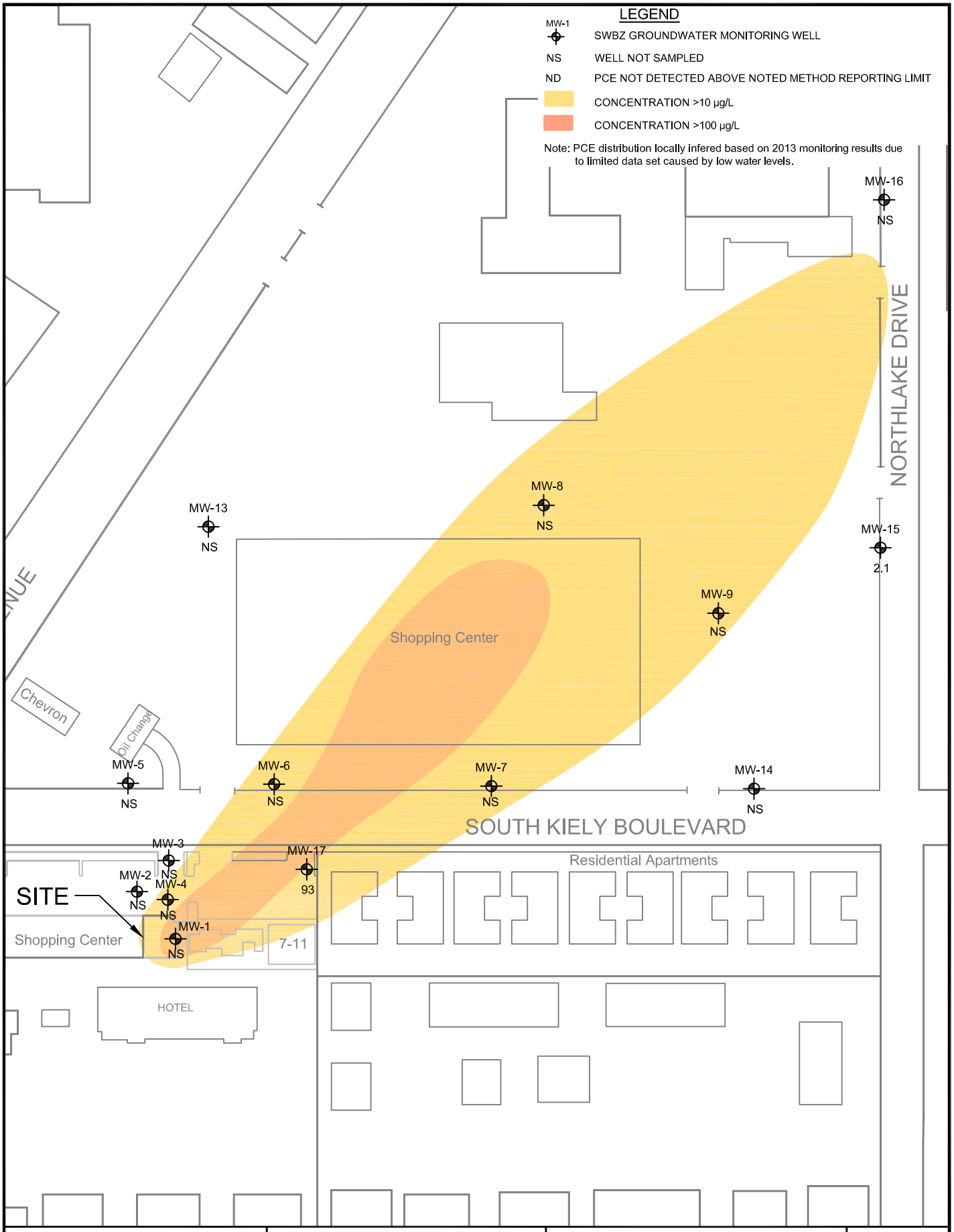
cc

2239 Omega Road, #1 • San Ramon, California 94583
(510) 831-1788 • Facsimile (510) 831-8798
Federal ID #68-0140157



	PROJECT 34654 02/23/93	ANTHONY CURCI 3896 STEVENS CREEK BOULEVARD SAN JOSE, CA 95128
	DAVE ESCOVER, CONTRACTOR LICENSE 599864	

ALL CHEMICAL DISPOSAL, INC. 941 BERRYESSA ROAD, SUITE D SAN JOSE, CA 95133 (408) 453-1660



SGI environmental THE SOURCE GROUP, INC.
3478 BUSKIRK AVENUE, SUITE 100
PLEASANT HILL, CA 94523

KIELY PARK CLEANERS
445 SOUTH KIELY BLVD
SAN JOSE, CALIFORNIA

PCE IN GROUNDWATER WELLS
SHALLOW WATER BEARING ZONE
(JUNE 2015)

N

PROJECT NO.	DATE	DR.BY:	APP. BY:
01-KLY-001	07/13/2015	ZA	KD

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HORIZONTAL SCALE IN FEET

FIGURE 5

Appendix F:
TRC Staff and Environmental Professional Qualifications/Resumes

Glenn S. Young, PG, LEED AP

EDUCATION

M.S., Environmental Engineering, Purdue University, 1980

B.S., Environmental Engineering, Purdue University, 1974

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Geologist, California #6406

AREAS OF EXPERTISE

Mr. Glenn S. Young, PG, LEED AP, has program management and technical experience in the following general areas:

- Environmental Site Assessments, Phase I & Phase II
- Remedial Investigations and Site Characterization
- Vapor Intrusion and Soil Vapor Characterization
- Soil and Groundwater Remediation
- Brownfield Redevelopment
- Risk-Based Site Closures

REPRESENTATIVE EXPERIENCE

Mr. Young has over 25 years environmental consulting experience focusing on geologic and hydrogeologic characterization, risk management, and remediation for public, private, and governmental sector clients. He has a history of providing safe, timely, and fiscally responsible consulting services for contaminated soil, soil-vapor, and groundwater sites as well as geology, hydrology, hazardous materials, and water quality analyses for CEQA documents.

Mr. Young has managed a full range of environmental consulting projects, including large and small multi-disciplinary projects, planning, estimating, contract procurement, construction management, public outreach, and the negotiations with both clients, regulatory, and various resource agencies. Projects typically involve Brownfield redevelopment, infrastructure support, facility improvement and/or closures, firing ranges, dry cleaners, UST sites, park lands, and wetland restoration. Mr. Young has also served as Program Manager for several high profile As-Needed environmental consultation projects, including contracts for SFDPW, SFPUC, and Oakland Public Works. Recent peer review services have required significant strategic and timely discussion with a variety of stakeholders, responsible parties, resource agencies (Coastal Commission, USDFW, NOAA, CDFG, USCOE), as well as State and local regulators (DTSC and RWQCB).

The following are example projects for Mr. Young.

San Francisco As-Needed Risk Management Services, SFDPW, California.

As Program Manager for several "on-call" contract with the City of San Francisco Department of Public Works, Mr. Young has managed hazardous materials investigations for water distribution, roadway improvement, library, school, park, and redevelopment projects. He was instrumental in negotiating the cleanup approach with DTSC and successfully managed the Remedial Action at the former Sharp Park Rifle Range Project in Pacifica. Other projects completed on behalf of the SFDPW include, the Octavia Boulevard Improvement Project; hydrogeologic and water quality investigation at the Upper Islais Valley and the Westside Basin for SFPUC's Groundwater Protection Division; stormwater program consultation, habitat restoration, and UST investigations and closure for a dozen SFFD stations. Recent investigations include Maher characterizations for the Civic Center Plaza and proposed Office of the Chief Medical Examiner.

Georgia Pacific Mill Site, Fort Bragg, California

Peer review services to the City of Fort Bragg regarding the hazardous materials investigation, remedial, risk assessment, remediation, and redevelopment activities at the former Mill Site. This property is approximately 25 percent of the total land currently incorporated within the City of Fort Bragg. Mr. Young is also participating in regular stakeholder meetings as well as community workshops designed to inform the general public of findings and answer questions regarding the chemicals detected at the site and assist with certain CEQA studies and determinations.

Oakland As-Needed Environmental Services, Oakland, California.

Conducted the comprehensive records review, site investigation, and risk assessment of this former open pit mercury mining operation. City and neighborhood groups were preparing to build a tot-lot within the City park when they discovered the historical mercury mine operations. Mr. Young fast-tracked the investigation by coordinating with the USGS, DTSC, and San Mateo County to confirm that residual mercury impacts in soil, sediment, and ambient air posed no significant risk to the community. Investigation included air monitoring for volatile mercury at the tot-lot and proposed ball fields as well as participation in public meetings.

Stulsaft Park Mercury Mine, Redwood City, California.

Conducted the comprehensive records review, site investigation, and risk assessment of this former open pit mercury mining operation. City and neighborhood groups were preparing to build a tot-lot within the City park when they discovered the historical mercury mine operations. Mr. Young fast-tracked the investigation by coordinating with the USGS, DTSC, and San Mateo County to confirm that residual mercury impacts in soil, sediment, and ambient air posed no significant risk to the community. Investigation included air monitoring for volatile mercury at the tot-lot and proposed ball fields as well as participation in public meetings.

SPECIALIZED TRAINING

- 40-hour Safety Training Course (29 CFR 1910.120)
- 8-hour Hazardous Materials Supervisory Course
- Bay Area Training Trust (BATT) – dormant

Appendix G:
Environmental Professional Statement

DEFINITION OF ENVIRONMENTAL PROFESSIONAL AND RELEVANT EXPERIENCE THERETO PURSUANT TO 40 CFR 312

(1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1[c]) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f).

(2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of 3 years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of 3 years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of 5 years of full-time relevant experience; or (iv) have the equivalent of 10 years of full-time relevant experience.

(3) An environmental professional should remain current in his or her field through participation in continuing education or other activities.

(4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).

(5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

Relevant experience, as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1[c]) to the Site. TRC personnel resume(s) are included in **Appendix F**.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312.

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

Signature of Environmental Professional: _____ Date: 1/3/2020